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Data Protection Audit

Performed to

TECNICAS DE SOFT S.A.

PLG. IND. POCOMACO, 5ª AVD. - PARC E-18 - A CORUÑA
A CORUÑA

LOPDAT consulting firm has conducted the audit of compliance of technical and organizational measures marked at the:

Organic Law 15/1999 of December 13th of Personal Data Protection and its development regulation referred to in **R.D 1720/2007 of December 21st.**

This document only ensures that an audit has been conducted following the guidelines laid down by the Spanish Agency of Data Protection and the result has been satisfactory on the audit's marked date. While not changes are made to the data management or fails to comply with the measures reflected on de Security Document, it will be valid the result of the audit until the next one..

Date of Audit : April 23TH, 2014

Next Audit: April 23TH, 2016

Audit Team: Roberto Hermo Catoira

Audit N°:



A321-0414