GDPR SECURITY MEASURES

Applicable from March 31, 2022

Our technical and organisational IT-security measures are described [here](#).

Our GDPR safeguards are described below:

Security measures	Description of security measures
Measures for ensuring accountability	See "IT security manager" under Security Overview/Organisation of information security
Measures for ensuring limited data retention	See "Data backup" and rules of retention in Security Overview/Operations security
Measures for ensuring data minimisation	See " Principles of access control", "Roles and rights management", "Privileged access procedure" in Security Overview/Acces management See "Segregation of duties" in Security Overview/Organisation of information security See https://www.dotlegal.dk/privacy-policy"
Measures for certification/assurance of processes and products	See Security Overview
Measures for internal IT and IT security governance and management	See "IT security policy" in Security Overview/ Information security policies See "Organisation of information security" in Security Overview See "Management of information security breaches" in Security Overview See "Procedure for compliance with applicable legislation" in Security Overview/Compliance
Measures for ensuring system configuration, including default configuration	See "Quality assurance" in Security Overview/ Procurement, development, and maintenance of systems
Measures for ensuring events logging	See "Logging, Monitoring and Alerts" in Security Overview/Operations security
Measures for ensuring physical security of locations at which personal data are processed	See "Physical and environmental security" in Security Overview
Measures for the protection of data during storage	See "Encryption" under Security Overview/Cryptography

Measures for the protection of data during transmission	See "Communications Security" in Security Overview
Measures for user identification and authorisation	See "Access management" in Security Overview
Processes for regularly testing, assessing and evaluating the effectiveness of technical and organisational measures in order to ensure the security of the processing	See "Risk management" in Security Overview See the latest ISAE3402 auditors report
Measures for ensuring the ability to restore the availability and access to personal data in a timely manner in the event of a physical or technical incident	See "Data redundancy " and "Data backup" in Security Overview/Operations security
Measures for ensuring ongoing confidentiality, integrity, availability and resilience of processing systems and services	For Confidentiality: See "Confidentiality" in Security Overview/Human resource security For integrity, availability and resilience: See Operations security in Security Overview
Measures of pseudonymisation and encryption of personal data	See " Cryptograph " in Security Overview