

To: All GTS Telecom Romania Customers

Subject: **Announcement of Compliance with ISO/IEC 27108:2014 Information technology – Security techniques – Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors**
SOA_27018_2016_v.1.0_18.11.2016 Annex A

Date of issuance: 18th of November 2016

Compliance Declaration

Dear Customers,

The Compliance with ISO/IEC 27018: 2014 Standard is presented (sau similar) in Statement of Applicability, SOA_27018_2016_v.1.0_18.11.2016 Annex A (normative), validated with all the specific Controls in place, as defined in the Standard mentioned - Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors, now made publicly as following:

1. The version ISO/IEC 27018:2014 and SOA_27018_2016_v.1.0_18.11.2016 Annex A, will enter into force for GTS Telecom Romania on 18th of November 2016, with immediate effect and is aimed at all Customers and potential Customers.
2. Team involved in conceiving and approval of the present Declaration:

I. Approval of:

Razvan Stoica, Managing Director

Mircea Preda, Operations Director

Elisabeta Grigoriu, In House Lawyer & Compliance Officer

Laura Constantinescu, Marketing and Sales Operations Manager

Victor Stanescu, Research & Development Manager

Mirela Tudose, Senior Specialist Infrastructure Purchasing & Quality Assurance

II. Preamble:

As a leading telecommunications and information technology service company, GTS Telecom, as part of Deutsche Telekom AG, Winner EuroCloud Award 2016, stands for best networks and best services, particularly for solutions on Cloud platforms, in order to become the provider of choice for its customers.

By the present Letter we do hereby confirm the alignment and compliance with the mentioned ISO/IEC27018: 2014 standard, alongside with all national Legal and Regulatory specifications in place accordingly, underlined and confirmed by specific audits inside of our Company, with yearly audits on specific controls, disaster scenarios and business continuity plans in Operations Department, on Information Security Management System, having as scope the Legal, Regulatory, Group Policies and security techniques applied and aligned at specific levels/departments/structures/infrastructures and degrees in GTS Telecom, certified by DNV-DL BusinessAssurance UK ISO 27001:2013 and ISO 9001:2008 certificates, issued in October 2016, valid for 3 years, until 6th January 2020.

III. Content and structure

Statement of Applicability, SOA_27018_2016_v.1.0_18.11.2016 Annex A, as integrated part of present Declaration, is a proof of our compliance in details with all the specific controls applied and accomplished, detailed in Excel format.

When implementing this compliance Declaration in GTS Telecom, the precedence of national and supranational law must be observed. Local amendments with ISO/IEC 27001:2013 assessment and compliance is in place so that the compliance controls with ISO/IEC 27018:2014 standard can be acceptable.

The present Declaration, as part of the ISO 2/IEC 27001:2013 compliance, is considered integrated part of the mentioned standard base controls in specific Annex A/normative – Public cloud PII processor extended control set for PII protection.

Day of official implementation: 18th of November 2016.

Annexes applied: SOA_27018_2016_v.1.0_18.11.2016 Annex A/normative.

Signed by:

Razvan Stoica, Managing Director

Mircea Preda, Operations Director

Elisabeta Grigoriu, In House Lawyer & Compliance Officer

Laura Constantinescu, Marketing and Sales Operations Manager

Victor Stanescu, Research & Development Manager

Mirela Tudose, Senior Specialist Infrastructure Purchasing & Quality Assurance

DNV – GL Business Assurance