

Kochar Innovation's General Data Protection Regulation (GDPR) Readiness notice

Introduction:

At Kochar Innovations, we prioritize data protection and privacy as fundamental aspects of our operations. We are committed to upholding the highest standards of data security and compliances in-line with the General Data Protection Regulation (GDPR), the European Union's comprehensive data protection law.

Grasping GDPR: GDPR, an EU regulation, bolsters data security and privacy for individuals in the European Economic Area (EEA). Kochar Innovations, having self-certified under the EU-U.S. Data Privacy Framework (EU DPF), Swiss-U.S. Data Privacy Framework (Swiss DPF), and the UK Extension, commits to upholding the principles outlined in these Frameworks concerning the collection, use, and retention of Personal Data transferred from the EEA, Switzerland, and the UK to the United States. Data Subjects can verify our certification status on the Data Privacy Framework Program List, and additional details are available on the DPF Program website or within Kochar Innovations' Privacy Policy, which is binding on all customers and users.

Self-Certification of GDPR Compliance:

As a business in India, we have a responsibility to protect the privacy and security of personal data, even if we are not directly subject to GDPR enforcement. By conducting internal assessments and self-certifying GDPR compliance, we demonstrate our commitment to upholding data protection standards and building trust with our customers, partners, and stakeholders.

We are proud to announce that Kochar Innovations has conducted a rigorous assessment and has self-certified readiness with the GDPR requirements. This self-certification underscores our unwavering commitment to safeguarding the personal data entrusted to us by our clients and ensuring compliance with GDPR requirements.

Key Aspects of GDPR Compliance:

Our self-certification of GDPR compliance is underpinned by the following key aspects:

Data Processing Agreements: We establish and adhere to comprehensive data processing agreements with our clients, acting as data controllers, to ensure that personal data is processed in strict accordance with data security & compliances in-line with the GDPR requirements, and the explicit instructions provided by the data controllers.

Stringent Security Measures: Kochar Innovation's commitment to data security is exemplified by our ISO 27001 and SOC 2 Type 2 certifications. We maintain stringent technical and organizational measures to safeguard the confidentiality, integrity, and availability of personal data processed on behalf of our clients. These measures encompass robust access controls, encryption protocols, regular security assessments, and ongoing monitoring to mitigate potential risks.

Data Subject Rights Support: We actively support our clients, as data controllers, in fulfilling their obligations concerning data subject rights. Our dedicated team ensures the effective handling of data

subject requests, including requests for access, rectification, erasure, and data portability, in full compliance with GDPR requirements.

Prompt Data Breach Notification: In the unlikely event of a personal data breach, Kochar Innovations has established robust procedures for prompt and comprehensive data breach notification. We notify our clients, the data controllers, without delay, enabling them to fulfil their obligations regarding data breach notification to supervisory authorities and affected data subjects in accordance with Data Security guidelines in line with GDPR requirements.

Comprehensive Documentation and Record-Keeping: We maintain meticulous documentation of our data processing activities and adhere to stringent record-keeping practices mandated by GDPR. This documentation serves as tangible evidence of our commitment to compliance and enables us to demonstrate accountability and transparency in our data processing practices.

Continuous Compliance Monitoring:

Our dedication to Data Security & Privacy compliance as a is unwavering and extends beyond self-certification. We conduct regular assessments and audits of our data processing activities to ensure ongoing compliance with data security standards in line with the GDPR requirements and to proactively address any emerging data protection challenges.

Conclusion:

By self-certifying compliance/readiness with the GDPR, Kochar Innovations reaffirms our steadfast commitment to data protection, privacy, and regulatory compliance. Our stringent processes, underpinned by ISO 27001 and SOC 2 Type 2 certifications, underscore our dedication to upholding the highest standards of data security and compliance in all our data processing activities.

For inquiries regarding our GDPR compliance or our stringent data protection practices, please contact Privacy@kocharsoft.com

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