

Personal Data Processing Record Form

In application of the provisions of the Personal Data Protection Law promulgated by Royal Decree No. 6/2022 and its executive regulations, and regarding the implementation of the obligation of the controller to establish a special register for the processing of personal data, kindly fill in the following data:

Name of Personal Data Protection Officer	
Address of Personal Data Protection Officer	
Email of Personal Data Protection Officer	
Phone Number of the Personal Data Protection Officer	
Description of personal data categories	
Data of persons authorized to access personal data.	
Duration, limitations and scope of processing	
Mechanism for erasing, modifying or processing personal data.	

Purpose of processing personal data.	
The parties to whom the personal data are disclosed and the purposes of disclosure.	
Data of any entity to which personal data are transferred or transmitted.	
Any data related to the movement and processing of personal data across borders.	
Technical and organizational procedures for information security and processing operations.	
Any breaches of personal data including the facts surrounding the breach and its effects, besides the remedial or corrective action taken.	

- ☐ We acknowledge the accuracy of the aforementioned statements and evidence, accepting our responsibility and all legal consequences should evidence to the contrary be established.