

# **Global Data Protection and GDPR Compliance Strategy**

## **1. Purpose and Scope**

1 This Global Data Protection and GDPR Compliance Strategy ("Strategy") establishes the comprehensive framework for data protection, privacy, and regulatory compliance for Nexus Intelligent Systems, Inc. (the "Company") across all global operations, business units, and technology platforms.

2 The Strategy is designed to ensure full compliance with the General Data Protection Regulation (GDPR), California Consumer Privacy Act (CCPA), and other applicable international data protection regulations.

## **2. Definitions**

1 "Personal Data" shall mean any information relating to an identified or identifiable natural person, including but not limited to names, email addresses, location data, online identifiers, and biometric information.

2 "Data Subject" refers to any individual whose personal data is collected, processed, or stored by the Company.

3 "Processing" encompasses any operation performed on personal data, including collection, recording, organization, structuring, storage, adaptation, retrieval, consultation, use, disclosure, restriction, erasure, or destruction.

## **3. Governance and Organizational Responsibilities**

### **1 Data Protection Officer (DPO)**

- The Company shall appoint a dedicated Data Protection Officer responsible for:
  - a) Monitoring GDPR and data protection compliance
  - b) Serving as primary contact for regulatory authorities
  - c) Conducting regular internal audits and risk assessments
  - d) Developing and maintaining data protection policies

### **2 Departmental Responsibilities**

- Each business unit shall:

- a) Implement data protection protocols specific to their operational context
- b) Conduct annual privacy impact assessments
- c) Maintain comprehensive data processing records
- d) Ensure employee training on data protection principles

#### **4. Data Collection and Processing Principles**

##### **1 Lawful, Fair, and Transparent Processing**

- Personal data shall be:
  - a) Collected only for specified, explicit, and legitimate purposes
  - b) Processed with full transparency and data subject consent
  - c) Limited to what is necessary for intended purposes

##### **2 Data Minimization and Storage Limitations**

- The Company shall:
  - a) Collect only essential personal data
  - b) Implement strict data retention schedules
  - c) Permanently delete data no longer required for business purposes
  - d) Maintain clear documentation of data lifecycle management

#### **5. Technical and Organizational Security Measures**

##### **1 Information Security Infrastructure**

- Implement multi-layered security protocols including:
  - a) End-to-end encryption for data transmission
  - b) Regular vulnerability assessments
  - c) Advanced access control mechanisms
  - d) Continuous monitoring and threat detection systems

##### **2 Data Breach Response Protocol**

- Establish a comprehensive incident response plan including:
  - a) Immediate notification procedures
  - b) 72-hour reporting mechanism to relevant authorities
  - c) Detailed forensic investigation protocols

- d) Mandatory post-incident review and remediation strategy

## **6. Data Subject Rights**

### **1 Rights Enforcement**

The Company guarantees data subjects' rights to:

- a) Access personal data
- b) Request data correction
- c) Request data deletion
- d) Object to data processing
- e) Data portability

### **2 Subject Access Request (SAR) Management**

- Implement standardized process for handling data subject requests within 30 calendar days

## **7. International Data Transfers**

### **1 Cross-Border Data Movement**

- Ensure compliance with international data transfer regulations through:
  - a) Standard Contractual Clauses
  - b) Binding Corporate Rules
  - c) Explicit consent mechanisms
  - d) Adequate third-country protection assessments

## **8. Vendor and Third-Party Management**

### **1 Due Diligence**

- Conduct comprehensive privacy assessments for all vendors processing personal data
- Mandate contractual data protection obligations
- Implement ongoing vendor compliance monitoring

## **9. Continuous Improvement**

### **1 Annual Review**

- Conduct comprehensive annual review of data protection strategy

- Update policies to reflect regulatory changes and technological advancements

## **10. Disclaimer and Execution**

1 This strategy represents the Company's commitment to data protection and may be modified to ensure ongoing compliance with evolving regulatory landscapes.

Executed this 22nd day of January, 2024

Dr. Elena Rodriguez

Chief Executive Officer

Nexus Intelligent Systems, Inc.