VALIDATION AND TESTING CONSENT REQUEST,

PRIVACY STATEMENT AND TERMS AND CONDITIONS

Request for consent from the data subject:

Implemented  Tested  According  Not compliant

|  |
| --- |
| Observations: <indicate reason for non-compliance> |

Data privacy statement:

Implemented  Tested  According  Not compliant

|  |
| --- |
| Observations: <indicate reason for non-compliance> |

Terms and conditions:

Implemented  Tested  According  Not compliant

|  |
| --- |
| Observations: <indicate reason for non-compliance> |

Test result:

|  |
| --- |
|  |