

Confirmation  
of the data protection audit  
and supervision

of

**Hawk AI GmbH**  
through

Proliance GmbH / [datenschutzexperte.de](https://datenschutzexperte.de)



## About this document

This document serves as confirmation of the performance of a data protection audit carried out May 2019 and the follow-up audit carried out November 2022 for Hawk AI GmbH as well as the associated support provided by PROLIANCE GmbH / datenschutzexperte.de.

## Data privacy compliance support

The company PROLIANCE GmbH with its brand datenschutzexperte.de is a digital data privacy service provider based in Munich, Germany, specialized in supporting small and medium-sized companies in coping with the increasingly extensive data privacy challenges. As a data protection service provider, datenschutzexperte.de stands out in this regard by using new and innovative technologies that make simple, fast and more secure data protection possible, even in the hectic pace of everyday business.

We support our customer Hawk AI GmbH with data protection within their company. Among others, we are active for our customer in the following areas:

- Appointment of an external data protection officer (DPO, namely Mr. Dominik Fünkner)
- Data protection status assessment (audit)
- Employee training
- Consulting on all topics concerning data privacy
- Support in compliance with data protection regulations
- Review and evaluation of data protection matters
- Support with data processing agreements (DPAs)
- Support in documenting processes relevant to data protection law, including documentation of processing activities (RPA), by providing our own data protection management platform (Proliance 360)
- Assistance with the implementation, evaluation and documentation of technical and organizational measures (TOM)
- Advice on other data protection documentation
- Support with data protection templates

## Audit

The initial audit and the follow-up audit in November 2022 of Hawk AI GmbH were carried out by the Privacy Manager Isabell Markin (Business Lawyer and Certified Information Privacy Professional at IAPP) of the specialist team of the external data protection officer Dominik Fünkner (TÜV-Nord certified data protection officer, DEKRA-certified data protection specialist). The subject of the initial and follow-up audit was the evaluation and analysis of the current status of the company's data protection and the preparation of recommendations for action. Based on the audit, we continuously support Hawk AI GmbH in the implementation and work towards compliance with data protection obligations. This includes reviewing the implementation of recommended actions and recommended measures, taking into account the risk associated with the processing operations in relation to the nature, scope, circumstances and purposes of the processing.

The following points were particularly relevant in the context of the audit:

- Company analysis in the light of data protection laws
- Analysis of the processing of personal data
- Review of data processor matters (Art. 28 GDPR)
- Review of technical and organizational measures (Art. 32 GDPR)
- Handling of applicant, employee and customer/prospect data
- Analysis of other data protection documentation

As part of the initial and follow-up audit, recommendations and optimization proposals were made for various areas relevant to data protection law, which will be implemented on an ongoing basis as part of the cooperation. Under further supervision by and in consultation with datenschutzexperte.de Hawk AI GmbH continuously expands its internal data protection.

## Summary

Hawk AI GmbH was audited by us with respect to data protection and has been supported in all data protection matters since 01.04.2019. We look forward to further cooperation and will be happy to answer any queries under the contact details provided in this confirmation.

Munich, 04.11.2022



Dominik Fünkner, Data Protection Officer