

CERTIFICATE

Date of Issue: 19/09/2025

SMART2ME SL

1. **Introducción**.....

 • **Certificado de verificación**

1. Introduction

With the aim of supporting the commitment of SMART2ME, SL to compliance with the applicable data protection regulations, Adeplus Consultores, through this report, issues a series of informational documents that certify the organization's efforts in complying with the current legislation. These documents are intended solely for informational purposes and are designed to provide transparency and confidence regarding the fulfillment of its legal obligations and the protection of the personal data of its clients, employees, and other stakeholders.

This document will provide information on the coverage dates of the services provided by Adeplus Consultores, and will certify that SMART2ME, SL benefits from our professional advice and support for the correct implementation of personal data protection regulations within the Organization, in accordance with the provisions set forth in the GDPR and the LOPDGDD. It is important to note that this document will be updated following the annual renewal of our services.

Additionally, this report may, where applicable, include a second certificate confirming the successful completion of the data protection compliance verification process conducted by Adeplus Consultores. This verification process involves a comprehensive evaluation of the practices and policies implemented, ensuring that the organization complies with the requirements established by the current data protection legislation. Such certificate will be issued only if the analysis of the results from this verification process confirms that the organization has effectively complied with the regulations, with no significant deficiencies identified.

Although it is not mandatory to display this document publicly at the workplace, we recommend its placement as part of the company's transparency and compliance policy.

After each annual renewal of our services, Adeplus Consultores will update and provide this document to ensure that service coverage is always maintained in line with legal requirements and the specific needs of the organization.

- **Verification Certificate**



ADEPLUS CONSULTORES, S.L.U., a consultancy specialized in Regulatory Compliance, HEREBY CERTIFIES that SMART2ME SL, with Tax Identification Number (NIF) B86653938, has successfully passed the Verification established under Article 32.1 d) of REGULATION (EU) 2016/679 on the protection of personal data.

Verification Date: 19-09-2025

Conducted by: MARIA ANGELES MATEOS SANCHEZ

Regulatory Compliance Consulting Professional

Expiry Date: 19/09/2026

A stylized signature in blue ink, consisting of a vertical line and a horizontal line crossing it, with the word 'Adeplus' and 'Consultores' written in blue ink below the signature.

Managing Director
Adeplus Consultores, S.L.U.

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