



PLA Code of Conduct (CoC): Statement of Adherence Self-Assessment

1. Name and URL/Address

Name	David Lim
URL/Address	www.nextlabs.com

2. Services covered by the PLA Code of Practice (CoP)

Please provide a list with the name(s) of the service(s) covered by the PLA CoP in the table below.

Service 1 name	CloudAz.com
Service 2 name	SkyDRM.com
...	
Service <i>n</i> name	

3. Personal data processing role

Please indicate your personal data processing role, *controller* or *processor*, in the context of the service(s) mentioned at point 2.

Role	Data Controller and Processor
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4. Means of Adherence

Self-Assessment	CAIQv4.0.2
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5. Scope of adherence

Please provide a description of the assessment scope for each of the services listed in (2) with regards to the PLA Code of Practice.

Description	Scoped to SaaS controls as recommended in CAIQv4.0.2
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6. PLA Code of Practice version used

Version ID	v.3.3
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7. Issue/Expiry date

Issue Date	May 1st 2022
Expiry Date	May 1st 2023

8. Legal representative/DPO signed by

By signing this statement of adherence, the organization/company confirms that:

- a. As of this date, the services listed in (2) adhere to the PLA CoC requirements (see PLA CoC section 3.3, “PLA CoC Marks issuing, Statement of Adherence publication and complaints management”).
- b. The PLA CoC Self Attestation Mark will have a validity of 12 months from the day of their issuance and should be renewed after this period. Moreover, the PLA CoC Self Attestation must be revised every time there’s a change in the company’s relevant policies or practices.

Name	David Lim
Title	Director of DevOps and IT
Date	May 1st 2022

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