



London City Bond Limited

## GENERAL DATA PROTECTION REGULATION POLICY STATEMENT

- ✓ London City Bond Ltd. is committed to protecting the data of our employees, customers, and suppliers by achieving compliance against legal, voluntary and contractual obligations.
- ✓ London City Bond Ltd. processes data in line with Articles 6 and 9 of the General Data Protection Regulation, with all processing activities supported by appropriate safeguards and controls.
- ✓ London City Bond Ltd. will never share data without the willing consent of, and clear transparency to, the data subject unless legally obliged to do so.
- ✓ London City Bond Ltd. is committed to continually improving the management system in support of privacy and data protection as confirmed by a documented management system against legal regulations, industry best practice principles and in conjunction with the requirements of the ISO 9001 Quality Management System.

**London City Bond Ltd. *establishes the above philosophies of the organisation by ensuring the continuation by the following:***

- Identifying the necessary resources to meet with the customer and specified legal requirements with due consideration to maintaining performance targets.
- Compliance with internal processes and procedures to achieve declared aims supported by documented records at all appropriate levels.
- Evaluate the efficiency of the business system by prioritised compliance and operational system related internal quality audits.
- Maximum communication between customers and suppliers in support of service compliance and product traceability.
- Motivate and encourage inclusion of technical and administration personnel at all levels through training and competency reviews.
- Review of the business through regular management and operational meetings.

Approved by: —

A handwritten signature in black ink, appearing to be 'J. J.', written over a horizontal line.

Date: 10.05.2024