



No: 222/SISA/BRAN/2025-26
Contract/PO Reference: SOW dated 26/03/2024

Date: 28th July 2025

TO WHOMSOEVER IT MAY CONCERN

Sub: Letter of compliance for GDPR Assessment

We are pleased to inform that SISA has completed GDPR Assessment for BrandCrock GmbH and found it to be meeting applicable GDPR requirements as stated under "The General Data Protection Regulation 2016/679 ("GDPR")"

SISA has successfully completed the GDPR assessment for BrandCrock GmbH from 04th April 2025 to 26th April 2025 based on the Regulation (EU) 2016/679 of The European Parliament and of the Council. Successfully completed the assessment without any exceptions.

Company Name	BrandCrock GmbH
Scope areas covered as part of the assessment	10 assets, 01 application, 01 technical department, 02 people in Germany & 15 people in India
Locations covered during the assessment	Munich – Germany Essen – Germany Chennai - India
Status of Compliance	Compliant
Date of Compliance	19 th May 2025

Auditor's Remarks:

Basis upon SISA's assessment and validation of required documents/evidence provided by BrandCrock GmbH, SISA confirms that the assessed entity adheres to the applicable General Data Protection Regulation (EU) 2016/679 (GDPR).

For SISA Information Security,

(Authorized Signatory)

Disclaimer: The above confirmation is based on the assessment conducted from 04th April 2025 to 26th April 2025. Any changes post the said date are at the sole discretion of BrandCrock GmbH. Please refer to the final audit report "E_CON_SISA_GDPR Compliance Report_v1.0_SS" for more details.