

## **AURORA LEASING LTD**

### **DATA PROTECTION REGULATION COMPLIANCE STATEMENT**

Is a Data processor and does not collect or use personal information outside the scope of active contractual agreements.

Will only process information provided by a Data subject to a 3<sup>rd</sup> party when instructed to do so, or directed otherwise by a legal authority.

Requires all employees authorised to process personal information on behalf of our customers to commit to confidentiality and ensure they are under an appropriate statutory obligation of confidentiality.

Has processes to at the direction of a data subject or appropriate authority delete or return all personal information after the end of a current agreement (unless required by law to retain such information)

Has an incident response plan, where we will inform any subject upon discovery of a breach or possible breach of personal information.