

To: David Frenkel

24 October 2018

CIO

Ref: SilverByte5407

SilverByte

SilverByte Application Compliance to GDPR Requirements

1. General

The General Data Protection Regulation (GDPR) (Regulation (EU) 2016/679) is a regulation by which the European Parliament, the Council of the European Union and the European Commission intend to strengthen and unify data protection for all individuals within the European Union (EU). It also addresses the export of personal data outside the EU.

2. SilverByte is a supplier of property management software (PMS) to the hotel and hospitality industry. Optima, Hotel Management Software solution, gives the hotel staff features and functions to provide guest services. The software also gives management at all levels in all areas, dynamic and accurate information and statistics. The information included in the software is wide and contains all personal information of hotel guests and their close family. Therefore, Optima software should be compliant to GDPR requirements.
3. Primesec has reviewed the applications level software compliance to GDPR Requirements.
 - ✓ SilverByte will be able to implement any process of anonymization and any process of de-identification that would be required and defined by the client.

After reviewing and examining all relevant Issues, I can approve that Product **Optima Guest Data Protection (Version 15.0.0.4)** is compliant to the GDPR.

This approval is for one year on which SilverByte should implement all procedures and safeguards as described in our risk assessment and compliance test and inform its customers on their duty to comply with the GDPR.

Or Lavi, Adv., License Number Israel BAR 31325

Primesec LTD CEO

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