




Questionmark and the GDPR

The General Data Protection Regulation (GDPR) is a new European Union privacy law about processing personal data of individuals in the EU. If you are delivering assessments in the EU, you will need to comply with the GDPR even if your organization is based outside of the EU.

Questionmark itself will be compliant with the GDPR, and this data sheet explains some of the ways we will help customers using Questionmark OnDemand and Questionmark OnPremise be compliant.

GDPR Compliance Measure	Questionmark follows?	How Questionmark helps:
Only process personal data on your instructions		Questionmark is a data processor under the GDPR. Personal data is only used for operating the service and we erase personal data after you stop using the service. See our privacy policy for more information
Inform of and gets approval of sub-contractors/sub-processors		We disclose the small number of sub-processors we use, and if they change, we follow the GDPR procedure to obtain general authorization from customers
Contract meets GDPR needs		All our standard contracts are GDPR compliant, and we'll look reasonably at any other contractual needs you have
Strong security measures to protect personal data		Questionmark is ISO 27001 certified. See www.questionmark.com/trust for details on our security
Personal data outside the EU is protected		Questionmark is signed up to the EU-US Privacy Shield, has EU model clauses in place with sub-processors and will enter into EU model clauses with customers
Help ensure personal data is accurate		Under the GDPR, controllers need to ensure personal data is accurate. For assessments, it's crucial that results are not only accurate but also valid, reliable and defensible. Questionmark products contain tools that empower customers to meet these objectives

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GDPR Compliance Measure	Questionmark follows?	How Questionmark helps:
Deal appropriately with sensitive data	✓	Questionmark doesn't require or default entering any sensitive or special categories of data, but can hold it if required
Provide information to aid transparency notices to test-takers	✓	See here for personal information assessments typically capture and reach out to us with any questions you have
Support for writing a Data Protection Impact Assessment (DPIA)	✓	Questionmark has a template available to help customers write DPIAs, see www.questionmark.com/go/eu-od-dpiatemplate
Personal data can be erased	✓	Questionmark lets you erase data, and improved capabilities are being released for GDPR. Please raise any erasure needs with technical support
Help answer access requests from data subjects	✓	Questionmark has a comprehensive range of reports which allow you to respond to subject access requests
Inform promptly in event of a data breach	✓	Questionmark has a regularly-tested incident response plan and puts customers on our breach notification list for rapid communication in the event of a breach
Expert, reliable data processor	✓	A Questionmark director (John Kleeman CIPP/E) leads Questionmark data protection and is our DPO. We train all our staff on data protection and the GDPR

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