

## GDPR ANALYSIS AND REPORT PER 18/05/2018

BY C.I.C.

VERIFIED E.F.

Client [REDACTED]		Contact Carabas loan
[REDACTED]		Data Protection Officer (>10 employees or sensitive data)
Site URL	http://openminded.solutions	Since
Date of Analysis	18.05.2018	Revision
CMS	Weblication	Version
Host	Hostgator	Domain Name Registrar
		Enom

Topic	Comments / URL	Exposure		Action	Done
		Y	N		
<b>General</b>					
Impressum up-to-date ?		<input checked="" type="checkbox"/>	<input type="checkbox"/>		18.05.2018
Data Protection Officer / Contact defined	Contact only	<input checked="" type="checkbox"/>	<input type="checkbox"/>		18.05.2018
Data Protection Statement (above the fold)	German Sites	<input type="checkbox"/>	<input type="checkbox"/>		
Data Protection Statement (above the fold)	English Sites	<input checked="" type="checkbox"/>	<input type="checkbox"/>		18.05.2018
Datenübermittlung	Dienstleister, die online Verträge schließen (ohne Warenversand)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Datenübermittlung	Online-Shops & Händler (mit Warenversand)	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Impressum and Data Protection Statement noindex		<input checked="" type="checkbox"/>	<input type="checkbox"/>		18.05.2018
Verarbeitung von Kunden- und Vertragsdaten		<input checked="" type="checkbox"/>	<input type="checkbox"/>		

