1. Introduction

A GDPR-CARPA certified organization can make reference to its certification status for the respective processing activity(ies).

The GDPR-CARPA certification entitles the certified organizations to endorse the relevant document by using EY PSF Solutions S.à r.l. Symbol in accordance with EY PFS SOLUTIONS S.À R.L. as Certification Body's policy and procedure. Such endorsed documents or processing activity(ies) can enjoy wide acceptance nationally.

2. Scope

Use of EY PFS SOLUTIONS S.À R.L. as Certification Body Symbol by the GDPR-CARPA Certified Organization. This document sets out the conditions for the use of EY PFS SOLUTIONS S.À R.L. as Certification Body's Symbol and also details of EY PFS SOLUTIONS S.À R.L. as Certification Body's policy on any claim of GDPR-CARPA certification by the certified organizations apart from the use of EY PFS SOLUTIONS S.À R.L. as Certification Body's symbol.

3. Difference between Logo and Symbol

3.1 Logo of EY PFS SOLUTIONS S.À R.L. as Certification Body

Pictorial representation of the Logo of EY PFS SOLUTIONS S.À R.L. is depicted below, which is to be used by EY PFS SOLUTIONS S.À R.L. as Certification Body only:

![Logo](image)

For the use of EY PFS SOLUTIONS S.À R.L. as Certification Body Only

3.2 Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body
Pictorial representation of the Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body is depicted below, which is to be used by its Clients:

Client for use on the GDPR-CARPA certified processing activity(ies) can use in this manner

EY PFS SOLUTIONS S.À R.L. as Certification Body issues the GDPR-CARPA certificate complies with the requirements of the GDPR-CARPA certification scheme along with the symbol of EY PFS SOLUTIONS S.À R.L. to Client for use on GDPR-CARPA certified processing activity(ies). EY PFS SOLUTIONS S.À R.L. as Certification Body is the owner of the GDPR-CARPA certificate and symbol issued to the client for use on GDPR-CARPA certified processing activity(ies). The policy for the use of the same is as below;

3.3 Use of Certificate
Client for use on GDPR-CARPA certified processing activity(ies) shall use the GDPR-CARPA certificate as an achievement and can be shown to the interested parties. The statement such as “GDPR-CARPA Certified Client” cannot be used by the Client as the certification applies only to specific processing activities. The symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body can therefore only be used on the GDPR-CARPA given certified processing activity(ies) itself following the rules set in the GDPR-CARPA certification scheme. It has to be clearly identified for the GDPR-CARPA certified scope and shall not be misleading to the interested parties.

3.4 Use of Symbol
Client for use on the GDPR-CARPA certified processing activity(ies) either can use only “EY PFS SOLUTIONS S.À R.L. as Certification Body” Symbol or “EY PFS SOLUTIONS S.À R.L. as Certification Body” symbol along with its supervisory authority - CNPD’s symbol. The client cannot use supervisory authority - CNPD’s symbol alone. For the use of symbol, please follow the instructions given under 3.2;

Any instances observed or noticed related to misuse of the GDPR-CARPA certificate or symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body or the supervisory authority - CNPD will result in the suspension of the GDPR-CARPA certificate.

4. Policy
4.1 For the use of the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body
Use of the Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body is encouraged on the processing activity(ies) certified by EY PFS SOLUTIONS S.À R.L. as Certification Body as per the GDPR-CARPA certification scheme. Narrative reference to the GDPR-CARPA certified status in place of the Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body is not acceptable in relevant documents.

GDPR-CARPA certification issued by EY PFS SOLUTIONS S.À R.L. as Certification Body is specifically based on the processing activity(ies). Therefore, the GDPR-CARPA certification claim shall be related only to the processing activity(ies) covered under the scope of GDPR-CARPA certification and not with any other similar processing activity(ies), if any.
5. **Instruction for the use of the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body**

5.1 The GDPR-CARPA certified organization shall have documented instructions for:

5.2 Use of the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body on the processing activity(ies) in the appropriate means of communication is encouraged, and it is the decision of the Certified Organization. This is not mandatory to use the Symbol.

5.3 The Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body to be used in such a manner that it should not give any wrong impact related to coverage of other processing activity(ies), which are not certified as well as there should not be any misleading statement, which can give a wrong impression to clients of the Certified Organization.

5.4 GDPR-CARPA certified organizations shall not authorize the use of the Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body by their customers, sub-contractors, franchisee or any other third party. It is the certified client only who can use the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body.

5.5 The symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body shall only be used by GDPR-CARPA certified organizations, which is issued by EY PFS SOLUTIONS S.À R.L. as Certification Body, during the period when it holds valid GDPR-CARPA certification.

5.6 While claiming GDPR-CARPA certification issued by EY PFS SOLUTIONS S.À R.L. as Certification Body, the certified organization shall use the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body and/or narrative reference to the claim of GDPR-CARPA certification only. Use of any other symbol or mark that is not authorized by EY PFS SOLUTIONS S.À R.L. as Certification Body, is not permitted to be used along with the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body. For use of symbol of the supervisory authority, CNPD, of EY PFS SOLUTIONS S.À R.L. as Certification Body, the client has to take permission from the CNPD; upon approval of permission by CNPD the Client can use the CNPD’s symbol along with the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body. For asking permission, the Client has to communicate the reason to use the symbol of the CNPD to the CNPD.

5.7 The symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body shall be used by the certified organization only under the Name and Address of the client on which it holds valid GDPR-CARPA certification and for the GDPR-CARPA certified processing activity(ies) only.

5.8 When providing proof of the GDPR-CARPA certification, the certified organization shall use the GDPR-CARPA certificate along with the list of processing activity(ies) certified along with the relevant GDPR-CARPA certification scheme (i.e., to be presented in full).

5.9 The symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body shall not be used in such a way as to imply that EY PFS SOLUTIONS S.À R.L. as Certification Body accepts responsibility for the performance of successive processing activity(ies) performed by the certified organization. The responsibility related to the performance of the processing activity(ies) lies with the certified organization only.

6. **Situations for not to use “the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body” and / or GDPR-CARPA certification status**

In the event of certified organization being placed under suspension / withdrawal / expiry of GDPR-CARPA certification, the certified organization shall immediately cease to use of the Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body” on the processing activity(ies) as well as promotional materials or any other; or any claim of GDPR-CARPA certification; and shall cease publishing and/or distribution of documents (including advertisement, website, letter head etc.) containing the “the Symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body” or reference to GDPR-CARPA Certification issued by EY PFS SOLUTIONS S.À R.L. as Certification Body.
7. **Actions for misuse of EY PFS SOLUTIONS S.À R.L. as Certification Body’s Symbol**

7.1 Any false claim of the GDPR-CARPA certification in the form of use of the symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body on the other non-certified processing activity(ies) or any claims of other means will be treated as a misuse of the GDPR-CARPA certification and adverse decision related to the temporary suspension of 3 months will be imposed on the certified client and the same will be displayed on the web site of EY PFS SOLUTIONS S.À R.L. as Certification Body under the list of suspended client with the reason for suspension. The client has to take corrective action on the suspension notice within 30 days and close the issue. The GDPR-CARPA certificate may be withdrawn or may be scope of the GDPR-CARPA certificate may be reduced if either action taken are not satisfactory or actions are not submitted within 30 days.

7.2 In case a certified organization is found to be violating the instructions for use of symbol of EY PFS SOLUTIONS S.À R.L. as Certification Body, or misusing the same, adverse action will be initiated as per the details given as above.

7.3 The notification to the misuser shall always be confirmed in writing, using F/SYS/13, by registered letter (or equivalent) with a copy sent to the CNPD. This notification contains:

- a.) the reason(s) for corrective action,
- b.) the action(s) to be taken by the misuser to resolve the issue, and
- c.) a request for a statement from the misuser formalizing his engagement to perform the action(s) to be taken to ensure that the GDPR-CARPA certificate, mark, or seal is not applied to any ineligible processes.

When the GDPR-CARPA certificate, mark, and seal has not been used in compliance with the contract, legal proceedings might result in a court of law deciding what the corrective action will be.