

SELF-DECLARATION OF CONFORMITY
in accordance with DIRECTIONS
Rules Version 1.1; Status 04/02/2025

Number: <assigned by Trusted Cloud>

Kommentiert [SL1]: Please contact Trusted Cloud:
<https://trusted-cloud.de/register/>

The register can be found [here](#).



The provider:

<Placeholder for the unique name of the system provider, including the name as listed in the company register and the address of the system provider and the person issuing the declaration>

declares on its sole responsibility that the data processing operations within the educational information system:

<placeholder for the unique designation of the subject of the self-declaration (i.e., the data processing operation) and the data protection role of the system provider (processor/controller)>

as described in Annex 1

based on the system provider's assessment report dated <date of assessment report> in accordance with Section 5.2.9 of the rules for the DIRECTIONS self-declaration (version 1.1 dated February 4, 2025)

in accordance with the requirements of the DIRECTIONS criteria catalog in version

<version; release status>

in protection class <specify protection class>.

Any criteria from the DIRECTIONS catalog that are not applicable are listed in Annex 2.

<Provider> assures the truthfulness of statements, undertakes to continuously comply with the criteria, and to continuously adapt the self-declaration.

This declaration is valid from <date of signature> to <date of signature +24 months>.

Additional information

<**Optional** placeholder for certificates, test reports, seals of approval, or other conformity marks received (if referred to in the assessment report) with details of the date of issue and period of validity>

<**Optional** Supporting documentation for the self-declaration of conformity in accordance with § 5.3.3 of the rules will be provided on request. URL or email address for inquiries>

The following contact points are available at the system provider for any complaints:

<Email address or URL of a contact form>

For <provider>

<Signatory and details of the signatory; name, position, address>

Date of declaration

Signature

Kommentiert [SL2]: Note: The signature is only required for submitting the declaration to the Trusted Cloud administrator. A version of the declaration WITHOUT a signature will appear in the register.

NOTES:

This self-declaration of conformity does NOT constitute a conformity assessment by a second or third party, but is the sole responsibility of the issuing system provider.

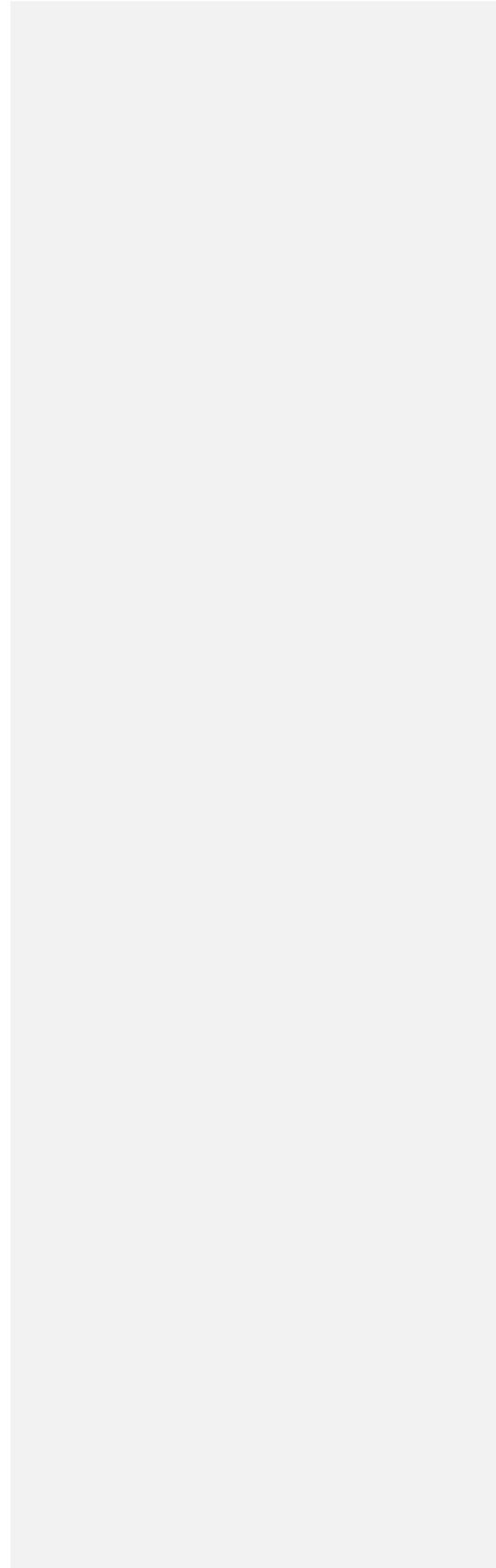
A self-declaration of conformity does NOT proof compliance with the requirements of the General Data Protection Regulation. This can only be ensured through approved certifications (Art. 42 GDPR) and codes of conducts (Art. 40 GDPR).

The DIRECTIONS criteria have NOT been approved by the data protection supervisory authorities or the European Data Protection Board.

The validity of this voluntary commitment expires at the latest when a valid certificate is issued to the system provider.

Annex 1

<Placeholder Description of the data processing operation of the educational information system and the data protection role of the system provider (e.g., " as processor ") and the subprocessors>



Annex 2

<List of non-applicable criteria and a justification as to why they are not applicable (see § 5.2.7)>

