## ASK4 Group Transparency Report



# Single Point of Contact Under the Digital Services Act (DSA)

The **Digital Services Act** ("DSA") requires intermediary service providers to designate a **single point of contact** for direct communication with users and relevant **European institutions** regarding its application.

ASK4 can be contacted at legal@ask4.com.

Communications should be in English.

reporting, which includes details on content blocking relevant to the DSA, is available below, along with information about ASK4's commitments to privacy and freedom of expression.



Balancing
Privacy and
Government
Investigatory
Powers



ASK4 recognises that
safeguarding customer
data is essential to
maintaining open
communication. However,
we also acknowledge that
effective law enforcement
may require controlled
disclosure of information to
authorised authorities where
legally mandated.

### Confidentiality and Data Security



ASK4 places the highest priority on ensuring the confidentiality, integrity, and availability of our own and our customers' information.

To protect **resident data**, we:

- Minimise the information we collect, ensuring it is limited to what is necessary to deliver our services.
- Implement strict security controls (both technical and organisational) to protect this information.

### Organisational Commitment

ASK4 demonstrates its commitment to **information security** through:

- •ISO 27001 certification, with a commitment to annual recertification.
- A dedicated Information

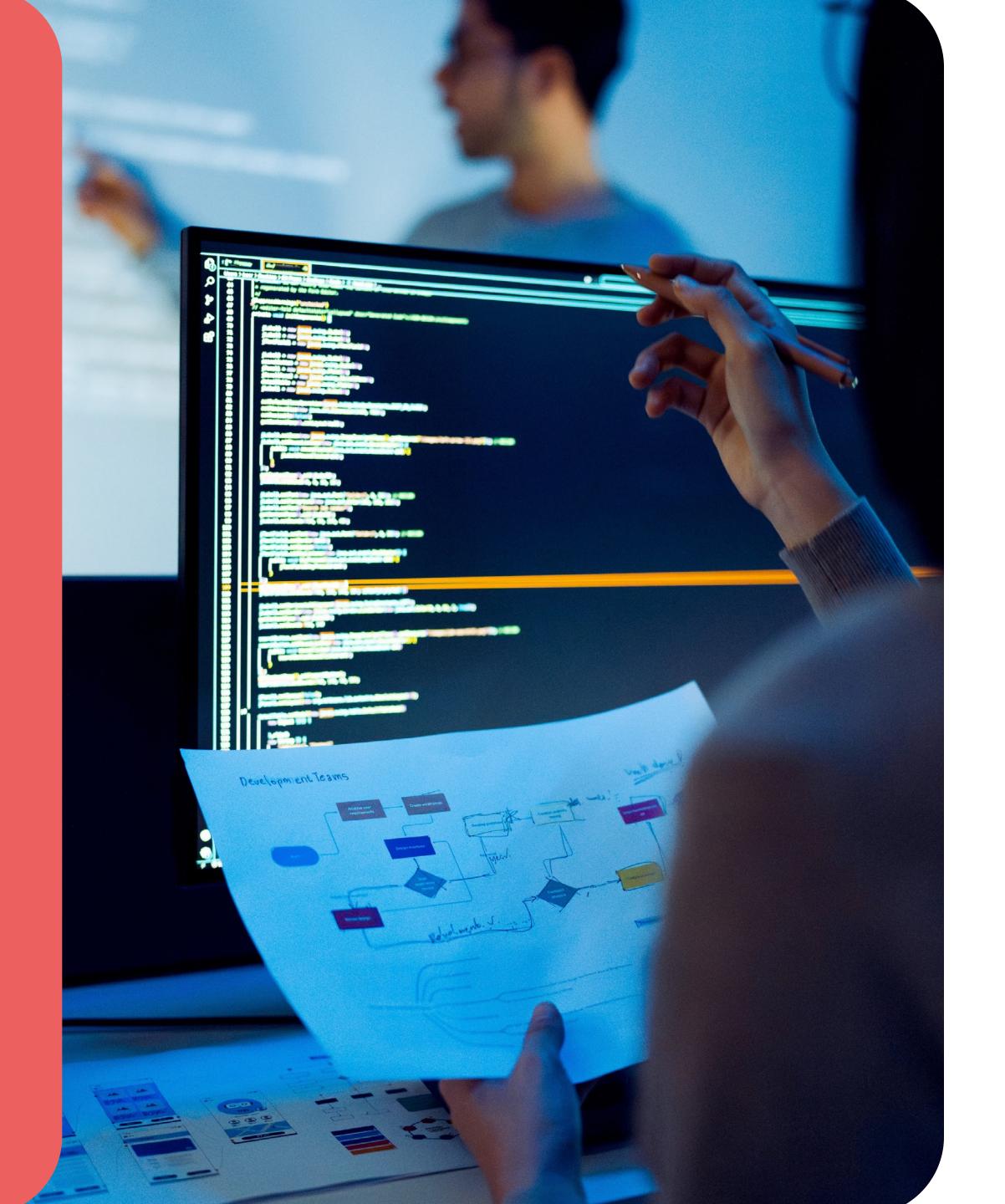
  Security Manager, responsible for internal audits and compliance tests presented at board level.
- A structured approach to continuous improvement, driven by annual security objectives.

#### Additionally:

- All staff and contractors receive training and testing on information security responsibilities and the importance of client data confidentiality through inhouse learning modules.
- •Relevant suppliers undergo specific information security audits as part of their onboarding process.



#### Technical Commitment



ASK4 deploys a range of security tools.

Additionally, all software developed by ASK4 follows test-led development principles, ensuring rigorous testing.

All testing occurs in a separate environment using pseudo-data to maintain security.

#### Data Protection

ASK4 takes data privacy seriously and accepts full responsibility as a data controller under the Data Protection Act 2018 and the GDPR.

To ensure compliance, ASK4:

- Appoints a Data Protection
   Officer and Information Security
   Manager, who report to the board on compliance.
- Conducts **regular audits** of key **data protection compliance processes**, with findings reported at **board level**.
- •Implements strict data retention policies, ensuring that data is deleted when no longer required.

- Carries out privacy impact and security assessments on internal developments and third-party suppliers.
- Trains all employees on data protection responsibilities, ensuring they understand how to report breaches or non-conformities.
- •Includes appropriate data protection clauses in customer and supplier contracts, ensuring compliance with UK and EU regulations for crossborder data transfers.
- Holds **ISO 27001 certification** and regularly reviews security policies.

Fair Processing Notice:

**ASK4 Privacy Policy** 

### Legal Disclosures

ASK4 recognises the importance of law enforcement in preventing unlawful activities while ensuring human rights are respected.

Authorities may lawfully request access to data for serious crime prevention or national security. ASK4:

• Carefully assesses each request to ensure compliance with legal requirements.

- •Seeks clarification where necessary to verify the legitimacy of the request.
- Evaluates potential human rights implications before entering new markets.
- Adheres to strict governance processes, ensuring that only the minimum necessary information is disclosed under local laws.

#### **Government Requests (2024)**

Region	Requests Received
UK	86
EU	2



# Balancing an Open Internet with a Safe Internet

ASK4 supports **net neutrality** and treats all internet traffic **equally**.

#### We:

- Do not impose automatic content filters on our residential network for adult users.
- Support user autonomy, allowing customers to filter content themselves using device-level tools.

- Comply with all **legal blocking orders**, sanctions, and courtmandated content restrictions.
- •Implement content blocking or filtering upon request **for minors**, as requested by a responsible **third party**.

#### **Content Blocking (2024)**

Region	Sites Blocked
UK	4
EU	78

