



CERTIFICATE

no. 431/23

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 20 January 2023

Xovis AG
Industriestrasse 1, CH-3052 Zollikofen, Switzerland

operates its product or service

„PC2, PC3, PC4, PC2S, PC3S, PC4S, PCT1, PC2R, PC2SE, PC2RE and PC3SE“

version 11/11/2022

as defined in annex 1 and to the exclusion of the processing activities in annex 2 to this certificate

in conformity with the criteria catalogue of ePrivacyseal GmbH, version 3.0 of May 2022.

final audit day: 20/01/2023

next planned monitoring by 29/01/2025

period of validity: 30/01/2023 – 29/01/2025

Annex 1 to certificate no. 431/23

Definition of processing activities

Xovis AG designs, manufactures and sells 3D people counting sensors. Xovis' customers buy, integrate and/or operate these devices on their premises, to which the general public (e.g. shopping malls, airports or similar) or other, more narrowly defined groups of persons (e.g. employees in office spaces), have access.

The specific type of end-customer notwithstanding, Xovis does neither own nor operate sensor devices once they have been sold and were mounted in the target environment. In analogy, this applies also to the data captured and transmitted by these sensors to the technical systems of their respective owners.

Installation and maintenance operations are either performed by integrators/operators or, in some cases, by Xovis personnel who, on request, act on their behalf. To this end, personnel interact with the sensor devices over a network. Moreover, sensor data can also be transmitted to other technical systems. In all of these situations, the superordinate system, the sensors which form part of it and the corresponding environment (e.g. building) are under the full control of the customer (i.e. not owned or controlled by Xovis).

Annex 2 to certificate no. 431/23

Excluded processing activities

All processing carried out by the controller, Xovis' customer, are out of scope.

Annex 3 to certificate no. 431/23

Validity condition

The seal is awarded on the validity condition that optical sensors operate in Privacy Level 2 or 3 and WiFi and/or Bluetooth identifiers are hashed using a strong salt.