



CERTIFICATE

no. 453/23

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 26 June 2023

Fjord Technologies SAS
3 bis Rue Taylor, 75010 Paris, France
as a processor in the sense of art. 4(8) GDPR

operates its product or service

„CAX Platform“

version 5 June 2023

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

final audit day: 16/06/2023

next planned monitoring by 04/04/2025

period of validity: 05/04/2023 – 04/04/2025

The certification decision takes place under the validity condition described in Annex 3 and in conformity with the criteria catalogue for the “ePrivacyseal EU” (version 3.0 of May 2022) of ePrivacyseal GmbH.

Annex 1 to certificate no. 453/23

Definition of processing activities

The CAX platform helps customers to structure and prepare the data that will optimise their segmentation and personalisation strategy. Fjord Technologies enables their customers to converge data from different sources and improve its governance and protection at every stage of its lifecycle. The CAX platform is meant to cover all the needs of the customers, who have access to only one platform with all available functions.

Annex 2 to certificate no. 453/23

Excluded processing activities

The following processes are not within the scope of the certification:

- B2B processes between the company and its customers were not taken into account in this assessment.
- The use of the product website is not subject of this evaluation.
- The TOM of data providers, who are themselves controllers, were not examined.

Annex 3 to certificate no. 453/23

Validity condition

The seal is awarded on the validity condition that the responsible parties obtain a valid consent from the user and that valid consent is actually obtained for all data processing carried out by Fjord Technologies SAS.

The seal is awarded on the further validity condition that the lawfulness of the transfer of personal data to a non-EEA country is ensured either by a) an adequacy decision or b) equivalent technical and organisational measures by the applicant that have been approved by the Certification Body.