



CERTIFICATE

no. 454/23

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 27 June 2023

YunExpress Europe B.V.
Schiphol Boulevard 167, 1118BG Schiphol, The Netherlands
as a processor in the sense of art. 4(8) GDPR

operates its product or service
„CIRRO Logistics Services Platform“
version 18 November 2022

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

final audit day: 21/06/2023
next planned monitoring by 20/06/2025
period of validity: 21/06/2023 – 20/06/2025

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.

*ePrivacyseal GmbH is not an accredited certification body within the meaning of art. 42(5) GDPR.

Annex 1 to certificate no. 454/23

Definition of processing activities

YunExpress is a logistics providers, delivering solutions to the global cross-border e-commerce sector. YunExpress forms the logistics arm of the Zongteng Group. The Zongteng Group's primary focus has been developing supply chain ecosystems for the global e-commerce. This includes logistics, fulfillment, dropshipping platforms and supply chain finance.

The platform is is used for B2B processes (where sellers make use of YunExpress to ship their goods) and B2C processes (where customers can track the status of their goods being delivered to them). For this evaluation, we are only looking at the B2C processes:

B2C, Customers and YunExpress: customers can track their goods when handled through YunExpress via the yuntrack.com website. Starting at collecting from the seller until the handover to the designated logistic partner (where the customer needs to track their good(s) via the logistic partner moving on). Customers only need to provide the order number, no account or additional information is needed and therefore no additional data is being transferred here. yuntrack.com is using Google Analytics and Baidu (only outside of Europe) for analytics purposes. The cookie content can be seen in the "Cookies" sheet and the data collected is subject to change and to be checked at Google's and Baidu's product privacy policy respectively. They will only be used after users accept the cookie banner (and can also opt-out afterwards). The entity acting for the B2C use case for customers in Europe is YunExpress Europe B.V. (Schiphol, Netherlands). Other entities of YunExpress are either used outside of Europe or in B2B use cases which are not part of this evaluation.

Annex 2 to certificate no. 454/23

Excluded processing activities

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

- processing of B2B data by YunExpress
- processing of personal data on the YunExpress website(s)
- other processes, platforms, and entites which have not been described in this evaluation

Annex 3 to certificate no. 454/23

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 YunExpress Europe B.V.

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.