



## **Certificate**

**Nr. 259/19**

We hereby certify the compliance of the product

**„Roq.ad cross-device platform“**

**Version Status: September 2019**

provided by Roq.ad GmbH, Markgrafenstraße 11, 10969 Berlin, Germany, with the criteria catalogue of ePrivacyseal GmbH\*.

Substantial testing results (as an excerpt from the detailed evaluations):

- 1) The technical and legal evaluations conducted between September and October 2019 have shown that the processing of personal data is in accordance with the criteria catalogue of ePrivacyseal GmbH, status May 2018.
- 2) The general principles for the processing of personal data are observed.
- 3) The specified requirements for the legality of the processing are met.
- 4) The product is compliant with the catalogue of criteria concerning sufficient technical and organizational measures.
- 5) To the extent that there are any data processing agreements, these agreements meet the legal requirements of the catalogue of criteria.
- 6) The statutory rights of the data subject are preserved.

Roq.ad is entitled to use the privacy seal awarded by ePrivacyseal GmbH.

Period of validity: 22/06/2019 - 21/06/2021

In addition, the licensing conditions of ePrivacyseal GmbH (English version) shall apply.

Hamburg, 29 October 2019

Prof. Dr. Christoph Bauer  
CEO  
ePrivacyseal GmbH

\*ePrivacyseal GmbH is not an approved certification body within the meaning of Art. 42 para. 5 GDPR.