

### CERTIFICATE

no. 355/21

ePrivacyseal GmbH Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies\* that

as determined in the certification decision of 10 June 2021

### **Xovis AG**

Industriestrasse 1, CH-3052 Zollikofen, Switzerland

operates its product or service

"3D Sensor (PC2, PC3, PC4, PC2S, PC3S, PC4S, PCT1, PC2R)"

version 21/05/2021

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 2.1. of May 2018.

final audit day: 04/06/2021 next planned monitoring by 29/01/2023 period of validity: 30/01/2021 – 29/01/2023

#### Annex 1 to certificate no. 355/21

### **Definition of processing activities**

Xovis AG develops, manufactures and distributes people flow counting technology based on its own portfolio of 3D people tracking sensors. In addition to the sensor system, Xovis develops software solutions tailored to the specific applications of the different markets.

Xovis' customers buy, integrate and/or operate these devices on their premises, to which the general public (e.g. shopping malls, airports, etc.) 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.

# Annex 2 to certificate no. 355/21

# **Excluded processing activities**

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

### Annex 3 to certificate no. 355/21

### **Validity Conditions**

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.

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