



CERTIFICATE

no. 372/21

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 16 September 2021

KAROS SAS

48, rue René Clair, 75018 Paris, France
as a controller in the sense of art. 4(7) GDPR

operates its product or service

„KAROS (mobile application for iOS and Android)“

version 11/08/2021

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: 24/08/2021

next planned monitoring by 16/04/2023

period of validity: 17/04/2021 – 16/04/2023

Annex 1 to certificate no. 372/21

Definition of processing activities

Karos is a mobile application that matches passengers and drivers with similar rides, so that they can share their rides. The app is focused on short-distance trips, mostly for commuting purposes.

The users of KAROS create a users' profile, which is mandatory to use the service. The user is asked for the following mandatory information: first name, last name, email, phone number, password. The user can also create an account through a third-party identification system (Facebook authentication, Google Authentication, Apple Authentication). They can also add optional data such as: Profile picture, Gender, Birth date, Nationality, License plate.

Once the profile is created, the application searches for the potential carpoolers and displays the opportunities. The opportunities are anonymized. When two users agree to carpool, some data are shared to facilitate the carpool: phone number, and user's geolocation during the carpool. Data (profile data and geolocation data) are stored remotely in the cloud (in EU).

KAROS can ask for identity documents (KYC), as required by their payment providers to respect legal obligations. These documents will be processed by Mangopay and won't be stored.

KAROS partners with companies and territories to personalize carpool offers for their employees/inhabitants.

Annex 2 to certificate no. 372/21

Excluded processing activities

This evaluation refers only to the above mentioned product and therefore only to the processes in which KAROS SAS and its customers are involved.