



ePrivacyseal Global

CERTIFICATE

no. 460/23

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 20 July 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

in conformity with the criteria catalogue for the “ePrivacyseal Global” (version 1.0 of February 2023)
of ePrivacyseal GmbH.

final audit day: 21/06/2023

next planned monitoring by 20/06/2025

period of validity: 21/06/2023 – 20/06/2025

Annex 1 to certificate no. 460/23

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. 460/23

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