



Certificate

Nr. 86/16

We hereby certify the compliance of the product

„Digital Intelligence Suite“

Version Status: September 2016

provided by Webtrekk GmbH, Robert-Koch-Platz 4, 10115 Berlin, with the criteria catalogue (German version) of ePrivacyseal GmbH.

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

- 1) The technical and legal evaluations conducted between March and September 2016 have shown that there is no processing of personally identifiable information without consent of the data subject or unless permitted by law (§ 3 Abs.1, § 4 BDSG, 12 ff. TMG).
- 2) The system is based on the use of anonymized data (§ 3 Abs. 6 BDSG).
- 3) The product is compliant with the requirements of § 11 BDSG concerning sufficient technical and organizational measures.
- 4) To the extent that there are any commissioned data processing agreements, these agreements meet the legal requirements as stipulated in § 11 BDSG.
- 5) The statutory rights of the data subject (§ 6 BDSG) are preserved.
- 6) The requirements of the Telemediengesetz – especially of §§ 12 ff. TMG – are met.
- 7) The use of the cookies used by Webtrekk complies with the data protection laws.

The company is entitled to use the privacy seal awarded by ePrivacyseal GmbH.

Period of validity: 13.09.2016 – 12.09.2018

In addition, the licensing conditions of ePrivacyseal GmbH shall apply.

Hamburg, 15th of March 2017

Prof. Dr. Christoph Bauer
CEO
ePrivacyseal GmbH