



CERTIFICATE
no. 499/25

ePrivacyseal GmbH
Burchardstr. 14, 20095 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 31 01 2025

Innthebox Yazılım Pazarlama A.Ş
Altunizade Mah. Kısıklı Cad. No.4 Sarkuysan Plaza Altunizade; Üsküdar, İstanbul, Turkey

as a processor in the sense of art. 4(8) GDPR

operates its product or service

"1page platform"

version as available 19/10/2023

as defined in annex 1 and to the exclusion of the processing activities in annex 2 to this certificate.

final audit day: 31/01/2025

next planned monitoring by 31/01/2025

period of validity: 31/01/2025 – 30/01/2028

The certification decision takes place under the validity condition described in Annex 3 and in conformity with the criteria catalogue for the "ePrivacyseal EU" (version 3.0 of May 2022) of ePrivacyseal GmbH.

Annex 1 to certificate no. 499/25

Definition of processing activities

1page is a software platform that offers an e-commerce infrastructure.

Innthebox licenses and installs 1page as a software package for customers who operate in the field of e-commerce.

1page also constructs the data architecture according to the customer's demand. This allows the customer to handle their data with their other providers (data processors).

At this stage, Innthebox's role is to make the necessary integration (create the channel / write code) for the platform to communicate with the other software, and Innthebox cannot access the data in any way.

The data processed on the platform is entered by the customers and Innthebox states that they cannot access this data.

Since customers enter personal data on the platform, there is a system with a logging feature in the platform where customers can show their own privacy policy and collect approvals (explicit consents and communication consents as per the Turkish Law). Innthebox has access to the test environment. It is not possible to see live data, if the person is not authorized to access it.

A detailed explanation of how the modules in the scope function can be found in the respective sheets: Sales, B2B, B2C, E-commerce, Marketing and Customer service.

Annex 2 to certificate no. 499/25

Excluded processing activities

Out of scope

- Customer data and potential customer data
- Personal data of employees and job applicants of Innthebox
- AI functionalities (any algorithm that is considered to be AI)
- Sub-functionalities other than those named in the individual module description
- Module "insides and analytics"
- Any data transfer (anonymous or personal) to a non-European country
- Third party applications
- Tracking technologies (such as tracking pixels / tags (JavaScript) or comparable technologies)
- Documents that are not in english
- Third party code included into the program code of the certified product
- Collection of cookies (or usage of similar technologies) as well as synchronizing cookies with other companies
- Any data flow between the product and social networks
- Processing of sensitive information

Annex 3 to certificate no. 499/25

Validity condition

The seal is awarded on the validity condition that the publisher/controller/... responsible obtain a valid consent from the user and that valid consent is actually obtained for all data processing carried out by Innthebox Yazılım Pazarlama A.Ş.

The seal is awarded on the validity condition that the lawfulness of the transfer of personal data to a non-EEA country is ensured either by a) an adequacy decision or b) equivalent technical and organisational measures by the applicant that have been approved by the Certification Body.

It must be ensured that TOMs are applied in accordance with the GDPR when the product is used by the end customer.