ePrivacyseal

C E R T I F I C A T E
no. 510/25

ePrivacyseal GmbH
Burchardstr. 14, 20095 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 30 June 2025

Fjord Technologies SAS
3 bis Rue Taylor, 75010 Paris, France

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

operates its product or service
„CAX Platform“
version as available 05/03/2025
as defined in annex 1 and to the exclusion of the processing activities in annex 2 to this certificate.

final audit day: 30/06/2025
next planned monitoring by 04/04/2027
period of validity: 05/04/2025 – 04/04/2027

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.

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

Annex 1 to certificate no. 510/25

Definition of processing activities

The CAX platform helps customers to structure and prepare the data that will optimise their segmentation and personalisation strategy. Fjord Technologies enables their customers ot converge data from different sources and improve its governance and protection at every stage of its lifecycle.
The CAX platform is meant to cover al the needs of the customers, who have access to only one platform with all available functions.

Annex 2 to certificate no. 510/25

Excluded processing activities

The following processes are not within the scope of the certification:

- The connection to service providers that are not mentioned in the Third Parties sheet are excluded. (Conversion API)
- B2B processes between the company and its customers were not taken into account in this assessment.
- The use of the product website is not subject of this evaluation.
- The TOM of data providers, who are themselves controllers, were not examined.
- Data types that were shared with a third party, even though this third party is not included in the list of third parties covered.

Annex 3 to certificate no. 510/25

Validity condition

The seal is awarded on the validity condition that the responsible parties obtain a valid consent from the user and that valid consent is actually obtained for all data processing carried out by Fjord Technologies SAS.

The seal is awarded on the further 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.