



CERTIFICATE

no. 523/25

ePrivacyseal GmbH
Burchardstr. 14, 20095 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 05 December 2025

iMile Italy S.r.l.

Via Pietro Mascagni 24, 20122 Milano (MI), Italy

as a controller in the sense of art. 4(7) GDPR and as a processor in the sense of art. 4(8) GDPR

operates its product or service

iMile Delivery: Delivery Station (DS) Portal

version as available on 20/11/2025

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

final audit day: 05/12/2025

next planned monitoring by 04/12/2027

period of validity 05/12/2025 – 04/12/2027

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.

Annex 1 to certificate no. 523/25

Definition of processing activities

iMile Italy S.r.l. operates a B2B last-mile logistics service. International e-commerce platforms engage iMile (via iMile UAE) to handle final-mile deliveries to recipients. iMile Italy is responsible solely for executing the last-mile delivery based on shipment data provided by the contracting party. Revenue is generated through contractual logistics and delivery fees. iMile Italy does not act as a seller to end recipients. It provides a delivery service under the instructions of the contracting e-commerce platforms within the group's logistics framework.

Annex 2 to certificate no. 523/25

Excluded processing activities

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

The scope includes:

- web/mobile interface for station operators of the Delivery Station Portal.
- Covers user registration, login and authentication processes
- data collected during portal usage.
- data transfers to third parties only if initiated by the portal.
- storage locations used exclusively by the portal.
- user notifications.

The scope excludes:

- other platforms (like customer apps, driver dashboards, corporate ERPs).
- hardware.
- data collected outside the portal (communication, calls or physical documents).
- third-party systems unless directly integrated within the portal.
- historical data or legacy systems.
- internal analytics or business intelligence tools.
- employee or HR data.
- social media integrations or use of social media

Annex 3 to certificate no. 523

Validity condition

The seal is awarded on the validity condition that the controller responsible obtain a valid consent from the user and that valid consent is actually obtained for all data processing carried out by iMile

The seal is awarded on the 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.