

MailBlue

## PRIVACY AUDIT

• <b>Certified since</b>	October 22, 2021
<b>Date of issue</b>	October 31, 2023
<b>Reinspection</b>	October 31, 2024

# Extended Certificate

For the purposes of the services provided by MailBlue a privacy audit was carried out by Privacy Verified. MailBlue declares that it safeguards the privacy of its customers by complying with the points below. An annual reinspection is carried out by Privacy Verified in order to check whether MailBlue continues to abide by these points.

- **Adhering to the standards of privacy by design and by default**

Work is performed in accordance with the standards of privacy by design and by default. When developing new techniques, the standards of privacy by design and by default are followed and the basic settings are privacy proof.

- **Data subjects are informed properly about how their data is being used**

The data subjects are being informed about how their data is being used, when their data is being collected / as soon as after their data is received.

- **Enabling data subjects rights**

The necessary measures have been taken to enable data subjects to exercise their rights.

- **Data processing agreements with third parties are in place**

Third parties are only enabled to process personal data on behalf of the organisation based on a data processing agreement.

- **Clear personal data processing purposes**

The purposes for which personal data are processed are clearly stated in advance.

- **No further use of personal data for longer than necessary**

Data retention periods are in place and suitable for the processing of the data. Data retention periods are strictly adhered to.

**Privacy Verified B.V.**

Jollemanhof 12  
1019 GW Amsterdam

Corporate information

**KVK**

72602562

**BTW-id**

NL 859.169.777.B01

**Manager en auditor****Privacy Verified**

Lester Snackers



Stichting Certificering  
oversees the certification  
and issuance process of  
Privacy verified.

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certificate? Visit our  
website at  
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