



C E R T I F I C A T E

no. 524/25

ePrivacyseal GmbH
Burchardstr. 14, 20095 Hamburg, Germany

hereby certifies* that
as determined in the certification decision of 18 December 2025

GOFO Netherlands B.V.

Ankerweg 18, 1041AT Amsterdam, Netherlands

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

"SYSTEM:DBU-EU Delivery System", "SYSTEM:DBU Order Management System",

"SYSTEM:Recipient Message Management System", "GOFO COURIER"

version

"SYSTEM:DBU-EU Delivery System V1.25.09.25", "SYSTEM:DBU Order Management System V1.25.09.25", "SYSTEM:Recipient Message Management System V1.25.09.25", "GOFO COURIER V1.10.24.2"

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

final audit day: 18/12/2025

next planned monitoring by 17/12/2027

period of validity 05/12/2025 – 17/12/2027

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.

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