

The certification body of TÜV Informationstechnik GmbH certifies as a result of the certification decision as of 2022-09-13 according to Art. 42 Abs. 5 GDPR, that

**avodaq AG**  
**Landsberger Straße 290**  
**80687 München, Germany**

as controller in accordance with Art. 4 No. 7 GDPR within the scope of Germany, data processing by information processing systems

**CARY Medical Powered by Webex**  
**(Versionsnummer 1.0.1)**

is operated in accordance with appendices 1 (permitted use) and 2 (exclusions of use) in conformity with the requirements of EU Regulation 2016/679 (GDPR) and the additional requirements of the data protection supervisory authorities and is monitored during the term of the certificate.

The information of the data protection supervisory authority NRW according to Art. 43 para. 5 GDPR has taken place on: 2022-07-18.

Evaluation basis: Zertifizierungsprogramm DS-GVO, version 0.97  
Trusted Site Data Privacy, Version 2.4



Last evaluation day:  
2022-08-26  
Monitoring until:  
2023-09-13  
Certificate validity:  
2022-09-13 – 2025-09-13

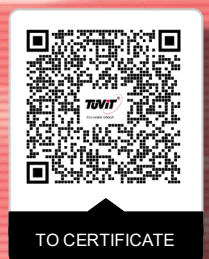
**Certificate ID: 5608.22**  
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Essen, 2022-11-24

Dr. Christoph Sutter  
Head of Certification Body

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**Certificate**



## **Certification scheme and monitoring**

The certification body of TÜV Informationstechnik GmbH performs its certification on the basis of the following certification scheme:

- German document: “Zertifizierungsprogramm DSGVO der TÜV Informationstechnik GmbH”, version 0.97 as of 2021-08-11, TÜV Informationstechnik GmbH

## **Transfer note**

This certificate was issued by the certification body of TÜV Informationstechnik GmbH, which is already accredited according to ISO/IEC 17065 and is still in the accreditation process (including evaluation of the certification scheme).

According to Annex 31b to the Federal Medical Insurance Contract (BMV-Ä) “Vereinbarung über die Anforderungen an die technischen Verfahren zur Videosprechstunde gemäß § 365 Absatz 1 SGB V vom 21. Oktober 2016 in der Fassung vom 15. Juni 2022”, this certificate may can be used for a transitional period up to December 31, 2022, subject to any changes and extensions of the transitional period of Annex 31b to the Federal Medical Insurance Agreement (BMV-Ä).

The application number at the DAkkS is: PP-12022-01.

According to the certification scheme, the conformity of the certification subject is monitored annually within the term of the certificate.

The next planned surveillance shall take place by 2023-09-13 at the latest.

## **Certification subject**

The certification subject is data processing by information processing systems:

- CARY Medical Powered by Webex (Versionsnummer 1.0.1) of the operator
- avodaq AG in 80687 München, Landsberger Straße 290 and its branch
- avodaq AG in 20097 Hamburg, Wendenstraße 21b

## **Field of application and exclusions of usage**

The certification subject is intended exclusively for the following field of application:

- The certification subject “CARY Medical Powered by Webex (Versionsnummer 1.0.1)” of the “avodaq AG” is an online video consultation in real time within the framework of synchronous communication between a contract doctor and a patient (peer-to-peer). This includes:
  - Interfaces to the video conferencing solution Cisco Webex Meeting (Cisco),
  - Interfaces to the servers used (AWS),
  - Interfaces to various databases.

The following use of the certification subject is explicitly excluded:

- See appendix 2 “Usage exclusions”

Details on the scope of use and the terms of use are listed in the short expert report, which is available to the public.

### **Short expert report (public)**

- German document: “Kurzgutachten über die Ergebnisse der Zertifizierung 5608.22”, Version 2.0 as of 2022-08-26, TÜV Informationstechnik GmbH

### **Evaluation basis**

The evaluation was based on the following requirements:

- EU Regulation 2016/679 (GDPR) including the additional requirements of the data protection supervisory authority.
- Criteria catalog (German document): “Trusted Site Data Privacy Kriterienkatalog für Prüfungen der Konformität einer IT-Lösung zur Europäischen Datenschutzgrundverordnung”, version 2.4 as of 2021-12-15, TÜV Informationstechnik GmbH

### **Evaluation report**

The evaluation result is set out in the following report:

- German document: “Evaluierungsbericht Trusted Site Data Privacy, CARY Medical Powered by Webex (Versionsnummer 1.0.1)”, version 2.0 as of 2022-08-26, TÜV Informationstechnik GmbH.

### **Evaluation result**

- The evaluation was conducted during the period from 2022-04-21 until 2022-08-26 (last evaluation day).
- The certification subject fulfills all applicable requirements from EU Regulation 2016/679 (GDPR) and the criteria catalog Trusted Site Data Privacy, version 2.4.

The recommendations stated in the evaluation report must be observed.

## **Certification decision**

The result of the certification decision on 2022-07-28 showed that the applicant, its data processing and the following branch

- avodaq AG in 20097 Hamburg, Wendenstraße 21b

meet all applicable requirements for the operational environment and observing the exclusions of usage.

The reasons for granting the certificate were provided to the data protection supervisory authority NRW (North Rhine-Westphalia) in accordance with Art. 43 (5) DS-GVO on 2022-09-06.

## **Usage exclusions**

The following usage of the certification subject is explicitly excluded:

- Interfaces to additional functions offered by avodaq AG (provision of doctor's letters and diagnostic results, images, etc.) are not part of the certification subject.