此为证书 CN24/00002351 译本

下述组织

SGS

珠海格力电器股份有限公司

中国广东省珠海市香洲区金鸡路 789 号

的管理体系已经过审核,并被证明符合下述要求

ISO/IEC 27701:2019

所涉及的活动范围覆盖

珠海格力电器股份有限公司运行的隐私信息管理系统,符合 ISO/IEC 27701:2019 的要求,该要求从 ISO/IEC 27001:2013 扩展到以下范围:

- 物联网应用系统开发、运维
- 珠海格力电器股份有限公司隐私信息管理系统,由珠海集中管理

珠海格力电器股份有限公司,作为 PII 的控制者来掌控:

- 在提供物联网应用系统(格力+ APP、Gree+ APP、格力+ 微信小程序)开发及后台运维服务过程中,管理用户的个人信息

根据 ISO/IEC 27001:2013 和 ISO/IEC 27701:2019 适用性声明 03 版中的控制进行评估

此 ISO/IEC 27701:2019 证书的范围和有效性需与 ISO/IEC 27001:2013 证书 IND. 22. 1828/IS/U 并读该证书的有效期自 2024年 04 月 18 日 至 2025年 03 月 15 日 并须经过符合要求的监督审核保持有效版本号 1. 初始注册日期 2024年 04 月 18 日

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签署 David Xin Sr. Director - Business Assurance

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Certificate CN24/00002351

The management system of



Gree Electric Appliances Inc. of Zhuhai

No.789 Jinji Road, Xiangzhou District, Zhuhai City, Guangdong Province, P.R. China

has been assessed and certified as meeting the requirements of

ISO/IEC 27701:2019

For the following activities

Gree Electric Appliances Inc. of Zhuhai operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 as extended from ISO/IEC 27001:2013 for the following scope:

- Development and operation of IoT application systems
- Gree Electric Appliances Inc. of Zhuhai Privacy Information Management System, centrally managed by Zhuhai

Gree Electric Appliances Inc. of Zhuhai, as the controller of PII, controls:

- Manage user personal information during the development and backend operation and maintenance services of IoT application systems (Gree+ APP, Gree+ APP, Gree+ WeChat Mini Program) Assessed in accordance with controls taken from ISO/IEC 27001:2013 Statement of Applicability 03 and ISO/IEC 27701:2019 Statement of Applicability

The scope and validity of this ISO/IEC 27701:2019 certification is issued in association With the ISO/IEC 27001:2013 certificate under certificate number IND.22.1828/IS/U This certificate is valid from 18 April 2024 until 15 March 2025 and remains valid subject to satisfactory surveillance audits.

Issue 1. Certified since 18 April 2024

Authorised by

David Xin

Sr. Director - Business

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