

此为证书 CN25/0000083 译本

下述组织

珠海格力电器股份有限公司

统一社会信用代码: 91440400192548256N

注册地址: 中国广东省珠海横琴新区汇通三路 108 号办公 608

经营地址: 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 27001:2022 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 27001:2022 和 ISO/IEC 27701:2019 适用性声明 04 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 27001:2022 证书 IND.25.7545/IS/U 并读

该证书的有效期自 2025 年 03 月 16 日 至 2028 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 2. 初始注册日期 2025 年 01 月 06 日

L. Moran

签署

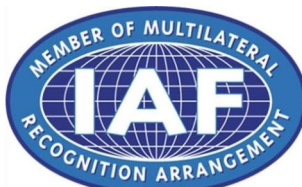
Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

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Certificate CN25/00000083

The management system of

Gree Electric Appliances, Inc. of Zhuhai

Unified Social Credit Code: 91440400192548256N
Business Registration Address: Room 608, No. 108 Huitong Third Road, Hengqin New Area, Zhuhai City, Guangdong Province, P.R. China
Business Operation Address: 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 27001:2022 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 27001:2022 Statement of Applicability 04 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 27001:2022 certificate under certificate number IND.25.7545/IS/U

This certificate is valid from 16 March 2025 until 15 March 2028 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 06 January 2025

L. Moran

Authorised by

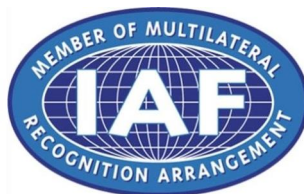
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Business Manager

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