



CERTIFICATE

no. 288/20

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 15 July 2020

Aspiegel Limited

1F, Simmonscourt House, Ballsbridge, Dublin, D04 W9H6, Irland
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

„Huawei AppGallery Connect“

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

in conformity with the criteria catalogue of ePrivacyseal GmbH, version 2.1. of May 2018.

final audit day: 14/07/2020

next planned monitoring by 15/07/2022

period of validity: 16/07/2020 – 15/07/2022

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

Annex 1 to certificate no. 288/20

Definition of processing activities

Aspiegel Limited offers a variety of mobile services to their customers. AppGallery Connect is platform focused on enabling Developers to distribute and manage Apps for AppGallery.

Developers can also make use of AppGallery Connect services / functions enabling data storage, cloud functions, analytics etc.

The scope is limited to the version of AppGallery Connect as it is provided by Aspiegel to users in the European Union (EU)/European Economic Area (EEA).

The following functions were subject to the evaluation:

- **Auth Service**
Provides the user authentication capability for applications.
- **Cloud Functions**
Provide backend function computing capabilities for applications.
- **Cloud DB**
Provide scalable persistent storage for applications.
- **Remote Configuration**
Enable basic app configuration on the fly
- **AB Testing**
Test different App implementations for different user groups
- **App Linking**
Deep links for apps
- **Open Testing**
Enable beta test for applications.
- **Distribute Service**
Enable developers to distribute applications to AppGallery so that consumers can download and use them.

Annex 2 to certificate no. 288/20

Excluded processing activities

The following functions and/or services and/or product-versions were not subject to the evaluation and have not been reviewed by the experts:

1. AppGallery Connect as it is provided to users outside the EU/EEA.
2. The usage of personal data by Aspiegel or any of their affiliates or 3rd parties for purposes like - but not restricted to ...
 - any BI application or AI learning
 - Analytics and development purposes, including creating aggregated groups based on usage activities
 - Targeting and directed marketing activities
 - customer relationship management and customer care
 - support and communication
 - conducting customer surveys and customer complaint handling
 - maintenance, problem diagnosis and fixing
 - software and system updates
 - user identification

This includes also any back-end services and processes which relate to the a.m. operations.

3. Third-Party apps, that may interact with AppGallery Connect
4. The usage of the EU/EEA-version of AppGallery Connect outside of the EU/EEA
5. Examination of TOMs of any processor or controller apart from T-Systems data center