



CERTIFICATE

no. 371/21

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 14 September 2021

PingCAP (US), Inc.
1209 Orange Street, Wilmington, Delaware 19801, United States
as a controller in the sense of art. 4(7) GDPR

operates its product or service

„TiDB Cloud“

version 03/06/2021

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: 31/08/2021

next planned monitoring by 30/08/2023

period of validity: 31/08/2021 – 30/08/2023

Annex 1 to certificate no. 371/21

Definition of processing activities

TiDB Cloud is a full-managed online database, aka a database as a service (DBaaS). The business model of TiDB Cloud is similar to that of common DBaaS. That is, users pay PingCAP so that they may have an online database without having to manage and maintain the infrastructure, software and the underlying technologies.

All the data collected by TiDB Cloud is used only for TiDB Cloud. They do not share the data collected by TiDB Cloud with others, except that shared with their third-party supporting vendors.

Annex 2 to certificate no. 371/21

Excluded processing activities

This evaluation refers only to the above mentioned product and therefore only to the processes in which PingCAP and its customers are involved.