



## **CERTIFICATE**

**no. 381/21**

ePrivacyseal GmbH  
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies\* that

as determined in the certification decision of 13 December 2021

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

operates its product or service

**"TiDB Enterprise Edition" and "TiDB Community Edition"**  
version 3 November 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: 10/12/2021

next planned monitoring by 09/12/2023

period of validity: 10/12/2021 – 09/12/2023

## **Annex 1 to certificate no. 381/21**

### **Definition of processing activities**

#### **TiDB Enterprise Edition**

TiDB Enterprise Edition is a commercial database software for on-premises use. Users must sign a valid subscription agreement so as to be licensed to use it. They may install it by themselves or pay for PingCAP to install it for them. Once installed, they have full control over the TiDB Enterprise Edition and may ask for PingCAP's technical support during the subscription period.

Besides the agreement information and the contact information for the agreement, PingCAP states that they will not collect or process any data from TiDB Enterprise Edition users unless either:

- (1) they turn on the feature of telemetry data or
- (2) they provide PingCAP with the data for technical support.

The telemetry data feature is off by default for TiDB Enterprise Edition.

#### **TiDB Community Edition**

TiDB Community Edition is a free open-source database software for on-premises use. Users may freely download TiDB Community Edition from the GitHub or PingCAP official website and utilize it under the Apache 2.0 License.

PingCAP collects and processes telemetry data for development and maintenance purposes only and will not share or disclose the telemetry data.

## **Annex 2 to certificate no. 381/21**

### **Excluded processing activities**

The following three entries are out of scope and are therefore not part of the evaluation: Contract data, data which the user stores in the TiDB (customer data) and third parties ByteDance and Salesforce, since they only process contract data.