C E R T I F I C A T E

no. 411/22

ePrivacyseal GmbH

Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 30 September 2022

Aspiegel SE

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

as a processor in the sense of art. 4(8) GDPR

operates its product or service

„AppGallery Connect"

version 12.2.1

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 3.0 of May 2022.

final audit day: 30/09/2022

next planned monitoring by 15/07/2024

period of validity: 16/07/2022 – 15/07/2024

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

Annex 1 to certificate no. 411/22

Definition of processing activities

Aspiegel SE 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 sevices / functions enabling data storage, cloud functions, analytics etc.

The scope of this evaluation 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) with Aspiegel acting as processor and processing user data.

The following functions are subject to this evaluation:

1. Auth Service

Authenticating users through AppGallery Connect API

2. Cloud Functions

Provide backend functionality for applications

3. Cloud DB

Persistent storage accessible and maintainable in AppGallery Connect

4. Remote Configuration

Enable basic app configuration on the fly

5. AB Testing

Test different App implementations for different user groups

6. App Linking

Deep links for apps

7. Open Test

Enable beta testing for apps

8. Distribute Service

Rating and commencting on installed apps

Annex 2 to certificate no. 411/22

Excluded processing activities

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

1. AppGallery Connect as it is provided to users outside the EU/EEA or used by developers outside of 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 applicaition 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 Conect any other Huawei services or third party services or service providers connected or associated with or using AppGallery Conect.

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.

6. Any processing or data type that is not listed in the functions ins scope.

7. Any part where Huawei is acting as a controller or is processing developers data.

8. Any use of the Product by Developers outside the EU or any use in which the Developers process data outside the EU or initiate such processing or have such processing carried out.

9. Any usage of the EU/EEA-version of AppGallery Connect by users, which have registered outside of the EU/EEA.