



CERTIFICATE

no. 412/22

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 18 October 2022

Aspiegel SE
1F, Simmonscourt House, Ballsbridge, Dublin, D04 W9H6, Ireland
as a controller in the sense of art. 4(7) GDPR

operates its product or service

„Petal Maps“
version 2.4.0.304

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

final audit day: 18/10/2022
next planned monitoring by 17/10/2024
period of validity: 18/10/2022 – 17/10/2024

The certification decision takes place under the validity condition described in Annex 3
and in conformity with the criteria catalogue of ePrivacyseal GmbH, version 3.0 of May 2022.

Annex 1 to certificate no. 412/22

Definition of processing activities

Petal Maps is an app provided by Aspiegel SE, a subsidiary of Huawei in Ireland that provides map information, real-time traffic conditions, route planning, and navigation for traveling. Petal Maps App provides users with POI search, route planning, driving navigation, and traffic conditions functions to meet user travel needs.

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

The following functions are subject to this evaluation:

1. Map rendering

Present map information, road condition information content

2. Search

Users search for location name keywords, find the corresponding POI, and search around

3. Route planning

Planning one or more driving routes based on the start and end points set by the user

4. Navigation

Provide users with navigation while driving, walking, riding which will also require the access to the user's location data.

5. Public transportation

Support user bus route planning

6. Taxi hailing

According to regional cooperation, support users to jump to third-party taxi service partners and initiate taxi services.

7. Favorite places

The user clicks on the favorite point, or adds frequently used address information

Annex 2 to certificate no. 412/22

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. Petal Maps 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 Petal Maps
4. The usage of the EU/EEA-version of Petal Maps outside of the EU/EEA
5. Examination of TOMs of any processor or controller apart from T-Systems data center
6. The search optimization function is out of scope for this certification.
7. The navigation optimization function is out of scope for this certification.
8. Cloud synchronisation with HiCloud and Dropbox.