Certificate CN21/32108

The management system of

## ZKTeco Co., Ltd.

ZKTeco Building, No. 32, Pingshan Industry Road, Tangxia Town, Dongguan City, Guangdong Province, P.R. China

has been assessed and certified as meeting the requirements of

ISO/IEC 27701:20

For the following activities

ZKTeco Co., Ltd. is certified to ISO/IEC 27001:2013 as extended by ISO/IEC 27701:2019 to take into account the protection of privacy of PII principals potentially affected by the processing of PII, in addition to information security. The ZKTeco Co., Ltd. ISMS & PIMS is centrally managed from headquarters in Dongguan. The certified entity acts in the capacity of PII controller for handling of employee files and personal information of foreign personnel (visitors), and employee information collected in product test & PII processor for handling of personal information stored in customers products (product maintenance, technical support). Assessed in accordance with ISO 27001:2013 and ISO 27701:2019 SOA A7.

> The scope and validity of this ISO/IEC 27701:2019 certification is issued in association with the ISO/IEC 27001:2013 certificate under certificate number CN21/31620

> > Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27701:2019 requirements may be obtained by consulting the organisation

This certificate is valid from 01 December 2021 until 30 November 2024 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date seas use only for Issue 1. Certified since 01 December 2021

Authorised by

SGS Hong Kong Limited Units 303 & 305, 3/F., Building 22E, Phase 3, Hong Kong Science Park, New Territories, Hong Kong

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