



CERTIFICATE

no. 407/22

ePrivacyseal GmbH
Große Bleichen 21, 20354 Hamburg, Germany

hereby certifies* that

as determined in the certification decision of 29 September 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

„Huawei ID“
version 6.5.0

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 Mai 2022.

final audit day: 29/09/2022

next planned monitoring by 29/06/2024

period of validity: 30/06/2022 – 29/06/2024

Annex 1 to certificate no. 407/22

Definition of processing activities

Aspiegel Limited offers a variety of mobile services to their customers. HUAWEI ID is a central service which can be used to log in to other services such as HUAWEI CLOUD space, Huawei Video, Huawei Themes, and Vmall). Users can log in to their Huawei ID on their phone, tablet, PC, or wearable device to access their personal content.

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

All functions, tools and services mentioned in the sheet "out of scope" are excluded.

The following functions are subject to this evaluation:

1. Huawei ID registration

provides a basic sign in function for users. Users can register their Huawei ID by email or phone number on mobile phone or on web.

2. Huawei ID login

provides basic login function for users. Users can login Huawei ID by password or by SMS.

The third login-function "Login by Third-party application" is not subject to this evaluation.

3. Reset password

provides reset password function for users

4. Delete account

provide delete account function for users

5. Change account

provide Change account function for users

The detailed descriptions on the following sheets mention a UP server. This server is a server operated by T-Systems International GmbH, located in Magdeburg in Germany.

Annex 2 to certificate no. 407/22

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. HUAWEI ID as it is provided to users outside the EU/EEA.
2. Login using third-party services (Google, facebook, etc.)
3. The function "My address".
4. The feedback function.
5. Child account validation.
6. 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.

7. The storage of bankcard or credit card data in the Huawei ID account.
8. Other mobile services provided by Aspiegel or any of their affiliates or any 3rd parties, that may interact with Huawei ID.
9. Third-Party apps, that may interact with Huawei ID.
10. Account open capabilities / Sign in with Huawei ID / Sign-in authorization.
11. The usage of the EU/EEA-version of Huawei ID outside of the EU/EEA.
12. Examination of TOMs of any processor or controller apart from T-Systems data center.
13. Tools and/or services integrated in Huawei ID such as WiseGuard or BI.
14. QR-code login process.
15. Captcha server.
16. Usage of Huawei ID with wearable devices.
17. Any use of the fingerprint, which can be generated by the data collected by Huawei ID. Controllers, processors and subprocessors might technically be able to identify users, who are not logged in by means of this fingerprint.
18. Any usage of the EU/EEA-version of Huawei ID by users, which have registered their Huawei ID outside of the EU/EEA.