DNV

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
600824-2023-AIS-RGC-UKAS

Initial certification date:
13 June 2023

Valid:
13 June 2023 – 31 October 2025

This is to certify that the management system of

Shenzhen HAI ROBOTICS Technology Co., Ltd.

Blocks A, B, C, and E of Anluo Technology Industrial Park, No. 99, Gushu 2nd Road, Nanchang Community, Xixiang Subdistrict, Baoan District, Shenzhen City, Guangdong Province, P.R. China

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:
ISO/IEC 27001:2013

This certificate is valid for the following scope:

The Information Security Management System Covers Research and Development, Sales, and Maintenance of Intelligent Warehouse Software System and Intelligent Warehouse Robotic System. Design, Manufacturing, Sales, and Maintenance of Intelligent Warehouse Robots. And Relevant Information Systems that Support the above Business, IT Infrastructure Operation and Maintenance Management, and Personnel Information Security Management. Consistent with the V1.0 Applicability Statement

Place and date:
Shanghai, 13 June 2023

For the issuing office:
DNV - Business Assurance
Building 9, No. 1591 Hongqiao Road,
Changning District, Shanghai   China 200336

UKAS
MANAGEMENT
SYSTEMS
0013

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT
IAF

Zhu Hai Ming
Management Representative

Appendix to Certificate

Shenzhen HAI ROBOTICS Technology Co., Ltd.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Shenzhen HAI ROBOTICS Technology Co., Ltd.	Blocks A, B, C, and E of Anluo Technology Industrial Park, No. 99, Gushu 2nd Road, Nanchang Community, Xixiang Subdistrict, Baoan District, Shenzhen City, Guangdong Province, P.R. China	The Information Security Management System Covers Research and Development, Sales, and Maintenance of Intelligent Warehouse Software System and Intelligent Warehouse Robotic System. Design, Sales, and Maintenance of Intelligent Warehouse Robots. And Relevant Information Systems that Support the Above Business, IT Infrastructure Operation and Maintenance Management, and Personnel Information Security Management. Consistent with the V1.0 Applicability Statement
Shenzhen HAI ROBOTICS Co., Ltd. Dongguan Branch	No. 600, Huanbao Road, Shatian Town, Dongguan City, Guangdong Province, P.R. China	The Information Security Management System Covers Manufacturing of Intelligent Warehouse Robots. Consistent with the V1.0 Applicability Statement
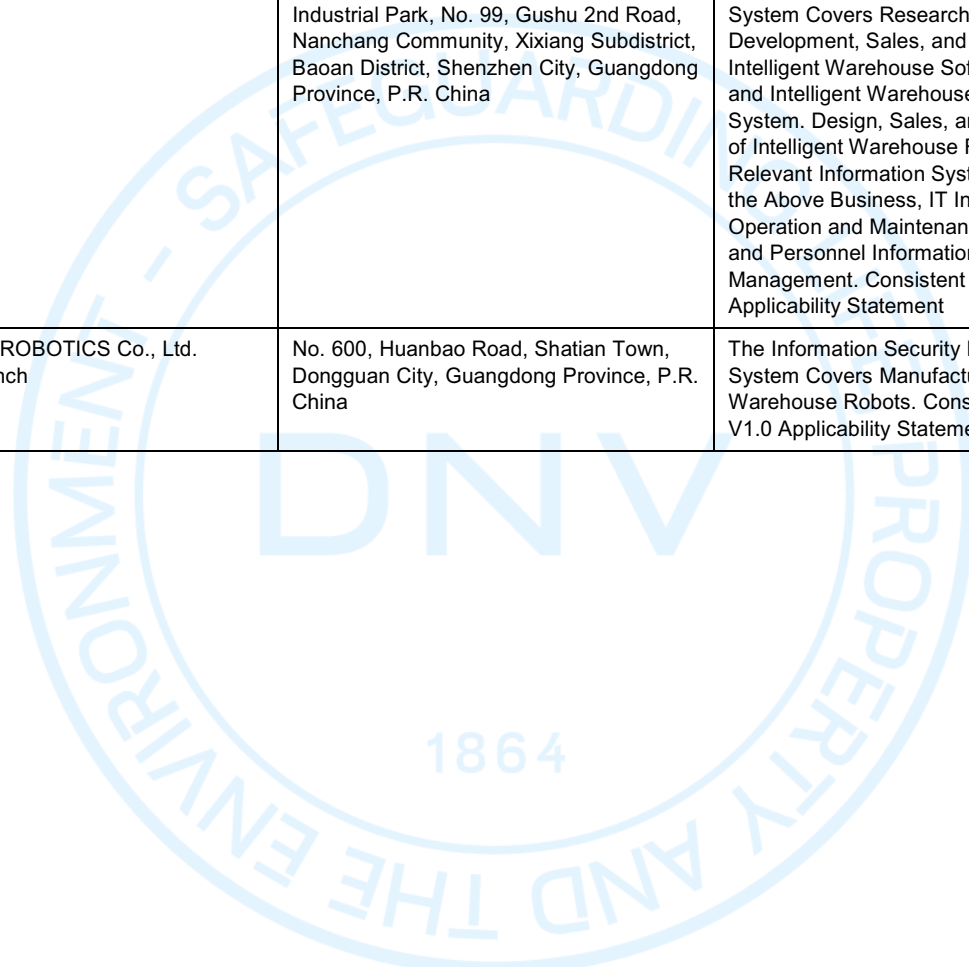
Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000.
www.dnv.co.uk

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