

MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 559212-2022-AIS-RGC-CNAS

Initial certification date: 01 November, 2022

Valid: 01 November, 2022 – 31 October, 2025

This is to certify that the management system of

Shanghai JAKA Robotics Ltd.

Building 33-35, No.610, Jianchuan Road, Minhang District, Shanghai, China and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

GB/T 22080-2016/ISO/IEC 27001:2013

This certificate is valid for the following scope:

The Information Security Management System Covers: R & D of Robot and Related Information Systems of Supporting the Above Businesses, IT Infrastructure and Personnel Information Security Management. This is in Accordance with Version 1.0 of Statement of Applicability

Place and date: Shanghai, 01 November, 2022







中国认可 国际互认 管理体系 MANAGEMENT SYSTEM CNAS C149-M For the issuing office: **DNV - Business Assurance**



Zhu Hai Ming Management Representative



Certificate No: 559212-2022-AIS-RGC-CNAS Place and date: Shanghai, 01 November, 2022

Appendix to Certificate

Shanghai JAKA Robotics Ltd.

Locations included in the certification are as follows:

| Locations included in the certification are as follows. | | |
|---|---|---|
| Site Name | Site Address | Site Scope |
| Shanghai JAKA Robotics Ltd. | Building 33-35, No.610, Jianchuan Road, Minhang District, Shanghai, China | The Information Security Management System Covers: R & D of Robot and Related Information Systems of Supporting the Above Businesses, IT Infrastructure and Personnel Information Security Management. This is in Accordance with Version 1.0 of Statement of Applicability |
| Shanghai JAKA Robotics Ltd. | Building 6, No.646, Jianchuan Road, Minhang District, Shanghai, China | Registered Address, No Activity |