

Financial Evaluation: Security Policy and Planning (Q5.1-1)

SC5.1-1.1 - The applying entity will appropriately protect confidentiality of data and prevent unauthorized access to data and services.

SC5.1-1.2 - The applying entity will maintain a mature, appropriately funded and staffed security Program, following a recognized, modern security framework based on risk management (such as the ISO27000 series, COBIT, HITRUST CSF, legally required security frameworks, or equivalent). The security Program must be in place prior to delegation, and exist through at least the period of the Base RA.

SC5.1-1.3 - The applying entity is aware of and has designed its systems and business to comply with the relevant privacy and security regulations for all countries in which it operates.

Applying entity: Qingdao Hisense Technology Service Co., Ltd.

By: 梁玉梅 Liang Yumei

Name: 梁玉梅 Liang Yumei

Title: Financial Officer (财务负责人)

Date: 2 June 2026

The QPE of applying entity: Hisense Marketing Management Co., Ltd.

By: 吴从庆 Wu Congqing

Name: 吴从庆 Wu Congqing

Title: Financial Officer (财务负责人)

Date: 2 June 2026