

# Security & Privacy

Company credentials. Deployment clarity.

## Chengdu Weisifan Technology Co., Ltd.

The operating company behind WiseFin and Zhibao Cloud. Registered in China; unified social credit code 91510100MA6B63GA2J.

| CERTIFICATION EVIDENCE                                                                                                                                                                                                                          | Certificate expiry |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <div>ISO/IEC 27001:2022</div> <div>Information security management for the design, development and maintenance of insurance industry application software. Statement of Applicability: B/O. Certificate 04625I0367R101</div>                    | 21 November 2026   |
| <div>ISO/IEC 27701:2019</div> <div>Privacy management as a PII controller and processor for insurance software design, development and maintenance. Based on the listed ISO/IEC 27001 certification; SoA B/O. Certificate 04625PI0023R100</div> | 24 November 2027   |
| <div>ISO/IEC 27018:2019</div> <div>Public-cloud personal information protection for Zhibao Cloud Platform SaaS services, excluding branches. Applicability Declaration: C/O. Certificate 87625CI1762R0S</div>                                   | 25 November 2028   |
| <div>ISO/IEC 29151:2017</div> <div>Personally identifiable information protection for Zhibao Cloud Platform SaaS services, excluding branches. Applicability Declaration: C/O. Certificate 87625PP1758R0S</div>                                 | 24 November 2028   |

## COMPLIANCE & DATA

We work with partners to align data residency and processing arrangements with applicable local data protection requirements.

### Data location

Production, backup and recovery locations agreed for each deployment.

### Roles & access

Controller and processor roles, permitted support access and processing terms.

### Data lifecycle

Retention, return, deletion and incident-response responsibilities.

### Connected services

Review of insurer, infrastructure, AI and messaging data flows in scope.

Evidence status. Certificate-linked verification records showed valid status on 12 September 2026. The 27001 and 27701 issuer records require the next audit before 12 November 2026. Ongoing validity remains subject to applicable audit requirements.

Certifications apply to the named holder and stated activities. They do not establish local regulatory approval, data-protection registration or the hosting location of a particular deployment.