



Geekplus ISO/IEC 27001:2022 Compliance Statement

Geekplus operates an Information Security Management System (ISMS) certified to ISO/IEC 27001:2022, the leading international standard for managing information security. The certification was issued by BSI under Certificate No. IS 829404 and covers the full scope of our work in **hardware R&D, hardware testing, hardware manufacturing, sales of warehouse robots, and software R&D of warehouse robots** across multiple global locations. This includes facilities and operations in **Beijing, Nanjing, Suzhou, Shanghai, Hefei, Europe, the United Kingdom, Korea, and the United States**.

Our ISMS is built to protect information assets across all aspects of robotic hardware and software development. This includes secure engineering processes, controlled development environments, structured change management, supplier oversight, physical and environmental security, and the protection of customer information stored or processed within our systems. Geekplus maintains strict access management procedures, ensuring that only authorized personnel can access sensitive systems, development platforms, and operational tools.

The company's security controls are defined in our **Statement of Applicability (Version 2.0, issued on February 24, 2025)**, which outlines the ISO 27001:2022 control set implemented across the organization. These controls include risk assessment, incident response, asset classification, operational monitoring, encryption, secure communications, and controls for managing third-party risks.

As part of maintaining ISO 27001 certification, Geekplus undergoes regular surveillance audits by BSI to validate ongoing compliance and ensure continuous improvement of our security practices. The current certification is effective from **June 23, 2025** and remains valid until **June 22, 2028**, contingent on successfully passing annual surveillance reviews during this period.

Geekplus remains committed to safeguarding the confidentiality, integrity, and availability of information across all departments and regions. Our ISMS is integrated into day-to-day operations, engineering workflows, robotics testing processes, global support functions, and cloud-based services that support our customers. This certification demonstrates our commitment to meeting international security standards and ensuring that our technology, products, and services are delivered with strong, verifiable security controls.

A full copy of the ISO/IEC 27001:2022 certificate is available upon request. Please contact sales@geekplus.com.