

Kuaishou Information System Safety Inspection and Auditing Management Mechanism

This mechanism aims to avoid violation of relevant laws, regulations or contracts and other statutory safety regulations. In accordance with the safety requirements of the regulation authorities, this mechanism ensures that the information safety management of the information system fulfils the safety management requirements of Beijing Kuaishou Technology Co., Ltd.

Self-inspection procedures for information system maintenance shall cover daily operation, system vulnerability and data backup of business systems. The results of self-inspection shall be filed. Self-inspection shall be carried out at least once every quarter.

The information safety center shall perform safety inspections that cover the effectiveness of the existing safety technological measures, the consistency between the safety configuration and strategy, the implementation of safety management mechanism and the results of self-inspection of each department. Safety inspection shall be carried out at least once every quarter.

External auditing/certification relating to information safety shall be conducted annually, such as the ISO 27001 information security management system certification audit and ISO 27701 privacy information management system certification audit, and so on.