

Certificate



Certificate number: 2015-016

Certified by EY CertifyPoint since: October 1, 2015

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

Amazon Web Services, Inc.*

and its affiliates (collectively referred to as Amazon Web Services (AWS)) are compliant with the requirements as stated in the standard:

ISO/IEC 27018:2014

Issue date of certificate: October 1, 2015

Re-issue date of certificate: December 3, 2018

Expiration date of certificate: November 7, 2019

EY CertifyPoint will, according to the certification agreement dated November 9, 2016, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number [2013-009].

**With regard to the specific requirements for information security as stated in the Statement of Applicability, version 2018.01 dated November 1, 2018 this certification is applicable to (a) the services and their associated assets and locations as described in the scoping section of this certificate, and (b) any affiliates that are responsible for, or that contribute to, the provision of such services and their associated assets and locations.*

A blue ink signature of J. Sehgal.

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, the Netherlands and is governed by the Dutch law. Any dispute relating to this certificate shall be subject to the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All right reserved. © Copyright

Amazon Web Services, Inc.

Scope for certificate 2015-016

The scope of this ISO/IEC 27018:2014 Certification is bounded by specified services of Amazon Web Services, Inc. and specified facilities. The ISMS is centrally managed out of Amazon Web Services, Inc. headquarters in Seattle, Washington, United States of America.

The in-scope applications, systems, people, and processes are globally implemented and operated by teams out of an explicit set of facilities that comprise Amazon Web Services, Inc. and are specifically defined in the scope and bounds.

The Information Security Management System mentioned in the below scope is restricted as defined in the "ISMS Manual" version 2018.03, signed on November 1, 2018 by the Vice President of AWS Security.

The Amazon Web Services, Inc. ISMS scope includes the services as mentioned on <https://aws.amazon.com/compliance/iso-certified/> and locations as stated in the following section of this certificate.

This scope (edition: December 3, 2018) is only valid in connection with certificate 2015-016.

Amazon Web Services, Inc.

Scope for certificate 2015-016

Locations in scope:

AWS data centers, which house the hardware supporting the AWS Services listed above. AWS Data centers are located in US East (Northern Virginia), US East (Ohio), US West (Oregon), US West (Northern California), AWS GovCloud (US), Canada (Montréal), EU (London), EU (Paris), EU (Ireland), EU (Frankfurt), Asia Pacific (Singapore), Asia Pacific (Mumbai), Asia Pacific (Osaka), Asia Pacific (Seoul), Asia Pacific (Sydney), Asia Pacific (Tokyo), and South America (São Paulo) Regions, as well as the following AWS Edge locations in:

- ▶ Canberra, Australia
- ▶ Melbourne, Australia
- ▶ Perth, Australia
- ▶ Sydney, Australia
- ▶ Vienna, Austria
- ▶ Rio de Janeiro, Brazil
- ▶ São Paulo, Brazil
- ▶ Montréal, Canada
- ▶ Toronto, Canada
- ▶ Vancouver, Canada
- ▶ Prague, Czech Republic
- ▶ Hong Kong, China
- ▶ London, England
- ▶ Manchester, England
- ▶ Helsinki, Finland
- ▶ Marseille, France
- ▶ Paris, France
- ▶ Berlin, Germany
- ▶ Frankfurt, Germany
- ▶ Munich, Germany
- ▶ Bengaluru, India
- ▶ Chennai, India
- ▶ Mumbai, India
- ▶ New Delhi, India
- ▶ Dublin, Ireland
- ▶ Milan, Italy
- ▶ Osaka, Japan
- ▶ Tokyo, Japan
- ▶ Seoul, Korea
- ▶ Kuala Lumpur, Malaysia
- ▶ Amsterdam, Netherlands
- ▶ Manila, Philippines
- ▶ Warsaw, Poland
- ▶ Singapore
- ▶ Cape Town, South Africa
- ▶ Johannesburg, South Africa
- ▶ Madrid, Spain
- ▶ Stockholm, Sweden
- ▶ Zurich, Switzerland
- ▶ Taipei, Taiwan
- ▶ Dubai, United Arab Emirates
- ▶ Arizona, United States
- ▶ California, United States
- ▶ Colorado, United States
- ▶ Florida, United States
- ▶ Georgia, United States
- ▶ Illinois, United States
- ▶ Indiana, United States
- ▶ Massachusetts, United States
- ▶ Minnesota, United States
- ▶ Missouri, United States
- ▶ Nevada, United States
- ▶ New Jersey, United States
- ▶ New York, United States
- ▶ Ohio, United States
- ▶ Oregon, United States
- ▶ Pennsylvania, United States
- ▶ Texas, United States
- ▶ Virginia, United States
- ▶ Washington, United States

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