

INHALTSVERZEICHNIS SECURITY-KIT HAUFE PEOPLE OPERATIONS

1. GENERELLE DOKUMENTATION

Haufe People Operations Security Maßnahmen

Dieses Dokument beinhaltet eine ausführliche Beschreibung der Softwarearchitektur, dem Umgang mit Daten und ausgewählter IT-Sicherheitsmaßnahmen. Sämtliche Vorkehrungen wurden getroffen, um den maximalen Schutz von Kundendaten zu gewährleisten.

2. ZERTIFIKATE

2.1 ISO 27001 Zertifikat UKG

2.2 ISO 27017 Zertifikat UKG

2.3 ISO 27018 Zertifikat UKG

2.4 ISO 27001 Zertifikat GCP

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

UKG, Inc.
2250 N Commerce Pkwy
Weston
Florida
33326
USA

Holds Certificate No:

IS 517132

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of the infrastructure, development, and operations supporting UKG Pro, and UKG HR Service Delivery Software as a Service (SaaS) applications in accordance with the Statement of Applicability, version 6.1.5 dated 11/23/2022.

For and on behalf of BSI:

 Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2008-01-03

Effective Date: 2023-01-03

Latest Revision Date: 2022-12-23

Expiry Date: 2025-10-31

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Certificate No: **IS 517132**

Location	Registered Activities
UKG, Inc. 2250 N Commerce Pkwy Weston Florida 33326 USA	The UltiPro Human Capital Management applications and supporting operations delivered through Software-as-a-Service.
UKG, Inc. Quality Technology Services (QTS) 1033 Jefferson Street NW Atlanta Georgia 30318 USA	Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.
UKG, Inc. Savvis Data Center 4175 14th Ave, Unit 8 / 9 Markham Ontario L3R 5R5 Canada	Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.
UKG, Inc. Quality Technology Services (QTS) 11234 NW 20th Street Miami Florida 33172 USA	Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.
UKG, Inc. dba PeopleDoc SAS 53 rue d'Hauteville Paris 75010 France	Design, implementation, and support of PeopleDoc products and services centrally managed out of the PeopleDoc Headquarters in Paris, France.

Original Registration Date: 2008-01-03

Effective Date: 2023-01-03

Latest Revision Date: 2022-12-23

Expiry Date: 2025-10-31

Page: 2 of 3

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](#). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: **IS 517132**

Location

Registered Activities

UKG, Inc.
Vegas Data Center Switch, Ltd.
7375 Lindell Road
Las Vegas
Nevada
89139
USA

Hosting Ultimate Software applications and data on Ultimate Software equipment in third party data center for delivery of Software as a Service - Colocation.



Original Registration Date: 2008-01-03

Effective Date: 2023-01-03

Latest Revision Date: 2022-12-23

Expiry Date: 2025-10-31

Page: 3 of 3

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

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BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

UKG, Inc.
2250 N Commerce Pkwy
Weston
Florida
33326
USA

Holds Certificate No:

CLOUD 735452

and operates an ISO/IEC 27001:2013 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

The management of the infrastructure, development, and operations supporting UKG Pro, and UKG HR Service Delivery Software as a Service (SaaS) applications in accordance with the Statement of Applicability, version 6.1.5 dated 11/23/2022.

(Ref. ISO 27001:2013 Certificate Number IS 517132).

For and on behalf of BSI:

Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2021-06-14

Effective Date: 2023-01-03

Latest Revision Date: 2022-12-23

Expiry Date: 2026-01-02

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Certificate No: **CLOUD 735452**

Location

Registered Activities

UKG, Inc.
2250 N Commerce Pkwy
Weston
Florida
33326
USA

The UltiPro Human Capital Management applications and supporting operations delivered through Software-as-a-Service.

UKG, Inc.
dba PeopleDoc SAS
53 rue d'Hauteville
Paris
75010
France

Design, implementation, and support of PeopleDoc products and services centrally managed out of the PeopleDoc Headquarters in Paris, France.

Original Registration Date: 2021-06-14

Effective Date: 2023-01-03

Latest Revision Date: 2022-12-23

Expiry Date: 2026-01-02

Page: 2 of 2

This certificate remains the property of BSI and shall be returned immediately upon request.
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To be read in conjunction with the scope above or the attached appendix.
Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2014

This is to certify that:

UKG, Inc.
2250 N Commerce Pkwy
Weston
Florida
33326
USA

Holds Certificate No:

PII 662338

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The management of the infrastructure, development, and operations supporting UKG Pro, and UKG HR Service Delivery Software as a Service (SaaS) applications in accordance with the Statement of Applicability, version 6.1.5 dated 11/23/2022.
(Ref. ISO 27001:2013 Certificate Number IS 517132)

For and on behalf of BSI:

 Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2016-12-13

Effective Date: 2023-01-03

Latest Revision Date: 2022-12-23

Expiry Date: 2026-01-02

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Certificate No: **PII 662338**

Location	Registered Activities
UKG, Inc. 2250 N Commerce Pkwy Weston Florida 33326 USA	Human capital management operations and support.
UKG, Inc. dba PeopleDoc SAS 53 rue d'Hauteville Paris 75010 France	The Global HR Service Delivery applications and supporting operations delivered through Software-as-a-Service



Original Registration Date: 2016-12-13

Latest Revision Date: 2022-12-23

Effective Date: 2023-01-03

Expiry Date: 2026-01-02

Page: 2 of 2

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To be read in conjunction with the scope above or the attached appendix.
Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate number: 2012-001b
Certified by EY CertifyPoint since: May 11, 2012

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

Google LLC*

located in Mountain View, California, United States of America is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2022

Issue date of certificate: May 10, 2024

Expiration date of certificate: May 14, 2027

Last certification cycle expiration date: May 14, 2024

EY CertifyPoint will, according to the certification agreement dated May 23, 2022, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, dated January 10, 2024.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

Scope for certificate 2012-001b

The scope of this ISO/IEC 27001:2022 certification is limited to Enterprise Customers and bounded by the following product areas and its offering(s) as listed below, along with the data contained or collected by those offering(s).

Google Cloud Platform:

- Access Approval
- Access Context Manager
- Access Transparency
- Advanced API Security
- Agent Assist
- AI Platform Deep Learning Container
- AI Platform Neural Architecture Search (NAS)
- AI Platform Training and Prediction
- AlloyDB
- Anti-Money Laundering AI
- API Gateway
- Apigee
- App Engine
- Application Integration
- Artifact Analysis
- Artifact Registry
- Assured Workloads
- AutoML Natural Language
- AutoML Tables
- AutoML Translation
- AutoML Video
- AutoML Vision
- Backup for GKE
- Batch
- BeyondCorp Enterprise
- BigQuery
- BigQuery Data Transfer Service
- Binary Authorization
- CCAI Platform
- Certificate Authority Service
- Certificate Manager
- Chronicle SIEM
- Cloud Asset Inventory
- Cloud Bigtable
- Cloud Billing
- Cloud Build
- Cloud CDN
- Cloud Composer
- Cloud Console
- Cloud Console App
- Cloud Data Fusion
- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud External Key Manager (Cloud EKM)
- Cloud Filestore
- Cloud Firewall
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Healthcare
- Cloud HSM
- Cloud IDS (Cloud Intrusion Detection System)
- Cloud Interconnect
- Cloud Key Management Service
- Cloud Life Sciences (formerly Google Genomics)
- Cloud Load Balancing
- Cloud Logging
- Cloud Monitoring
- Cloud NAT (Network Address Translation)
- Cloud Natural Language API
- Cloud Profiler
- Cloud Router
- Cloud Run
- Cloud Scheduler
- Cloud Service Mesh
- Cloud Shell
- Cloud Source Repositories
- Cloud Spanner
- Cloud Speaker ID

This scope is only valid in connection with certificate 2012-001b.

Scope for certificate 2012-001b

Google Cloud Platform (continued):

- Cloud SQL
- Cloud Storage
- Cloud Storage for Firebase
- Cloud Tasks
- Cloud Trace
- Cloud Translation
- Cloud Vision
- Cloud VPN
- Cloud Workstations
- Compute Engine
- Connect
- Contact Center AI (CCAI)
- Contact Center AI Insights
- Container Registry
- Data Catalog
- Database Migration Service
- Dataflow
- Dataform
- Dataplex
- Dataproc
- Dataproc Metastore
- Datastore
- Datastream
- Dialogflow
- Discovery Solutions
- Document AI
- Document AI Warehouse
- Eventarc
- Firebase App Check
- Firebase Authentication
- Firebase Test Lab
- Firestore
- Gemini for Google Cloud
- Generative AI on Vertex AI
(formerly Generative AI support
on Vertex AI)
- GKE Enterprise Config
Management
- GKE Identity Service
- Google Cloud Armor
- Google Cloud Deploy
- Google Cloud Identity-Aware
Proxy
- Google Cloud Marketplace
- Google Cloud SDK
- Google Cloud Threat Intelligence
for Chronicle
- Google Earth Engine
- Google Kubernetes Engine
- Google Public DNS
- Healthcare Data Engine
- Hub
- Identity & Access Management
(IAM)
- Identity Platform
- Infrastructure Manager
- Integration Connectors
- Key Access Justifications (KAJ)
- Knative serving
- Looker Studio (formerly Google
Data Studio)
- Managed Service for Microsoft
Active Directory (AD)
- Memorystore
- Migrate to Virtual Machines
- Migration Center
- Network Connectivity Center
- Network Intelligence Center
- Network Service Tiers
- Persistent Disk
- Pub/Sub
- reCAPTCHA Enterprise
- Recommendations AI
- Recommender
- Resource Manager API
- Retail Search
- Risk Manager
- Secret Manager
- Secure Source Manager
- Security Command Center

This scope is only valid in connection with certificate 2012-001b.

Scope for certificate 2012-001b

Google Cloud Platform (continued):

- Sensitive Data Protection (including Cloud Data Loss Prevention)
- Service Directory
- Service Infrastructure
- Service Mesh
- Spectrum Access System
- Speech-to-Text
- Speech-to-Text On-Prem
- Storage Transfer Service
- Tables
- Talent Solution
- Text-to-Speech
- Traffic Director
- Transcoder API
- Transfer Appliance
- Vertex AI Codey
- Vertex AI Colab Enterprise
- Vertex AI Conversation (formerly Generative AI App Builder)
- Vertex AI Data Labeling
- Vertex AI Platform (formerly Vertex AI)
- Vertex AI Search (formerly Gen App Builder – Enterprise Search)
- Vertex AI Workbench Instances
- Video Intelligence API
- Virtual Private Cloud
- VirusTotal
- VPC Service Controls
- Web Risk API
- Workflows
- Workload Manager

GCP Cloud Edge:

- Google Distributed Cloud Edge (GDCE)
- Media CDN

Google Cloud Platform (GCP) Cloud Software:

- Google Distributed Cloud Virtual (GDCV) for Bare Metal
- Google Distributed Cloud Virtual (GDCV) for VMware
- GKE Enterprise Config Management - Software
- GKE Identity Service – Software
- Network Gateway for Google Distributed Cloud
- GKE on AWS
- GKE on Azure
- Service Mesh – Software
- Binary Authorization – Software
- Cloud Monitoring – Software
- Knative serving – Software
- Connect – Software
- Google Distributed Cloud Hosted (GDCH) – Software
- Migrate to Containers

Google Cloud Platform (GCP) Multi-Cloud Services:

- BigQuery Omni

Google Cloud NetApp Volumes (GCNV):

- Google Cloud NetApp Volumes (GCNV)

This scope is only valid in connection with certificate 2012-001b.

Scope for certificate 2012-001b

The following locations are in scope:

Data Centers:

- Arcola (VA), United States of America
- Ashburn (1) (VA), United States of America
- Ashburn (2) (VA), United States of America
- Ashburn (3) (VA), United States of America
- Atlanta (1) (GA), United States of America
- Atlanta (2) (GA), United States of America
- Berlin (1), Germany
- Berlin (2), Germany
- Berlin (3), Germany
- Changhua, Taiwan
- Clarksville (TN), United States of America
- Columbus (1) (OH), United States of America
- Columbus (2) (OH), United States of America
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- Dammam, Saudi Arabia
- Delhi (1), India
- Delhi (2), India
- Delhi (3), India
- Doha (1), Qatar
- Doha (2), Qatar
- Doha (3), Qatar
- Dublin, Ireland
- Eemshaven, Groningen, the Netherlands
- Frankfurt (1), Hesse, Germany
- Frankfurt (2), Hesse, Germany
- Frankfurt (4), Hesse, Germany
- Frankfurt (5), Hesse, Germany
- Frankfurt (6), Hesse, Germany
- Frankfurt (7), Hesse, Germany
- Frankfurt (8), Hesse, Germany
- Fredericia, Denmark
- Gainesville (VA), United States of America
- Ghlin, Hainaut, Belgium
- Hamina, Finland
- Henderson (NV), United States of America
- Hong Kong (1), Hong Kong
- Hong Kong (2), Hong Kong
- Hong Kong (3), Hong Kong
- Inzai City, Chiba, Japan
- Jakarta (1), Indonesia
- Jakarta (2), Indonesia
- Jakarta (3), Indonesia
- Johannesburg (1), South Africa
- Johannesburg (2), South Africa
- Johannesburg (3), South Africa
- Koto-ku (1), Tokyo, Japan
- Koto-ku (2), Tokyo, Japan
- Koto-ku (3), Tokyo, Japan
- Las Vegas (NV), United States of America
- Lancaster (OH), United States of America
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America
- Lok Yang Way, Singapore
- London (1), United Kingdom
- London (3), United Kingdom
- London (4), United Kingdom
- London (5), United Kingdom
- London (6), United Kingdom

This scope is only valid in connection with certificate 2012-001b.

Scope for certificate 2012-001b

Data Centers (continued):

- Los Angeles (1) (CA), United States of America
- Los Angeles (2) (CA), United States of America
- Los Angeles (3) (CA), United States of America
- Loyang, Singapore
- Madrid (1), Spain
- Madrid (2), Spain
- Madrid (3), Spain
- Markham, Ontario, Canada
- Melbourne (1), Victoria, Australia
- Melbourne (2), Victoria, Australia
- Melbourne (3), Victoria, Australia
- Middenmeer, Noord-Holland, the Netherlands
- Midlothian (TX), United States of America
- Milan (1), Italy
- Milan (2), Italy
- Milan (3), Italy
- Moncks Corner (SC), United States of America
- Montreal (1), Quebec, Canada
- Montreal (2), Quebec, Canada
- Mumbai (1), India
- Mumbai (2), India
- Mumbai (3), India
- Mumbai (4), India
- New Albany (OH), United States of America
- Omaha (NE), United States of America
- Osaka (1), Japan
- Osaka (2), Japan
- Osasco, Brazil
- Papillion (NE), United States of America
- Paris (1), France
- Paris (2), France
- Paris (3), France
- Phoenix (AZ), United States of America
- Pryor Creek (OK), United States of America
- Quilicura (1), Santiago, Chile
- Quilicura (2), Santiago, Chile
- Quilicura (3), Santiago, Chile
- Reno (NV), United States of America
- Salt Lake City (1) (UT), United States of America
- Salt Lake City (2) (UT), United States of America
- Salt Lake City (3) (UT), United States of America
- Santana de Parnaíba, Brazil
- Seoul (1), South Korea
- Seoul (2), South Korea
- Seoul (3), South Korea
- Sydney (1), NSW, Australia
- Sydney (2), NSW, Australia
- Sydney (3), NSW, Australia
- Sydney (4), NSW, Australia
- Tel Aviv (1), Israel
- Tel Aviv (2), Israel
- Tel Aviv (3), Israel
- The Dalles (1) (OR), United States of America
- The Dalles (2) (OR), United States of America
- Toronto (1), Ontario, Canada
- Turin (1), Italy
- Turin (2), Italy
- Turin (3), Italy
- Vinhedo, Brazil
- Warsaw (1), Poland
- Warsaw (2), Poland
- Warsaw (3), Poland
- Wenia, Singapore
- Widows Creek (AL), United States of America

This scope is only valid in connection with certificate 2012-001b.

Scope for certificate 2012-001b

Data Centers (continued):

- Zurich (1), Switzerland
- Zurich (2), Switzerland
- Zurich (3), Switzerland

Offices:

- Accra, Ghana
- Addison (TX), United States of America
- Amsterdam, The Netherlands
- Ann Arbor (MI), United States of America
- Athens, Greece
- Atlanta (GA), United States of America
- Auckland, New Zealand
- Austin (TX), United States of America
- Bangalore, India
- Bangkok, Thailand
- Barcelona, Spain
- Beijing, China
- Bellevue (WA), United States of America
- Belo Horizonte, Brazil
- Berlin, Germany
- Bogota, Colombia
- Boston (MA), United States of America
- Bothell (WA), United States of America
- Boulder (CO), United States of America
- Brisbane, Australia
- Brussels, Belgium
- Bucharest, Romania
- Budapest, Hungary
- Buenos Aires, Argentina
- Cairo, Egypt
- Calgary, Alberta, Canada
- Cambridge (MA), United States of America
- Cebu City, Philippines
- Charlotte (NC), United States of America
- Chicago (IL), United States of America
- Copenhagen, Denmark
- Detroit (MI), United States of America
- Doha, Qatar
- Dubai, United Arab Emirates
- Dublin, Ireland
- Durham (NC), United States of America
- Espoo, Finland
- Frankfurt, Germany
- Fremont (CA), United States of America
- Gdansk, Poland
- Goleta (CA), United States of America
- Ghent, Belgium
- Gurgaon, India
- Haifa, Israel
- Hamburg, Germany
- Hanoi, Vietnam
- Helsinki, Finland
- Hong Kong, Hong Kong
- Houston (TX), United States of America
- Hyderabad, India
- Irvine (CA), United States of America
- Istanbul, Turkey
- Johannesburg, South Africa
- Kirkland (WA), United States of America
- Kitchener, Canada
- Krakow, Poland

This scope is only valid in connection with certificate 2012-001b.

Scope for certificate 2012-001b

Offices (continued):

- Kuala Lumpur, Malaysia
- Lagos, Nigeria
- Lima, Peru
- Lisbon, Portugal
- London, United Kingdom
- Los Angeles (CA), United States of America
- Madison (WI), United States of America
- Madrid, Spain
- Malaga, Spain
- Manchester, United Kingdom
- Manila, Philippines
- Melbourne, Australia
- Mexico City, Mexico
- Miami (FL), United States of America
- Milan, Italy
- Montreal, Québec, Canada
- Mountain View (CA), United States of America
- Mumbai, India
- Munich, Germany
- Nairobi, Kenya
- Nashville (TN), United States of America
- New Taipei City, Taiwan
- New York (NY), United States of America
- Osaka, Japan
- Oslo, Norway
- Ottawa, Ontario, Canada
- Ottignies-Louvain-la-Neuve, Belgium
- Palo Alto (CA), United States of America
- Paris, France
- Perth, Australia
- Pittsburgh (PA), United States of America
- Playa Vista (CA), United States of America
- Portland (OR), United States of America
- Prague, Czech Republic
- Princeton (NJ), United States of America
- Pune, India
- Quezon City, Philippines
- Ramat Gan, Israel
- Redmond (WA), United States of America
- Redwood City (CA), United States of America
- Reston (VA), United States of America
- Rome, Italy
- Salt Lake City (UT), United States of America
- San Bruno (CA), United States of America
- San Diego (CA), United States of America
- San Francisco (CA), United States of America
- San Jose (CA), United States of America
- Santa Cruz (CA), United States of America
- Santiago, Chile
- Sao Paulo, Brazil
- Seattle (WA), United States of America
- Seoul, South Korea
- Shanghai, China
- Shenzhen, China
- Singapore, Singapore
- South Jakarta, Indonesia
- South San Francisco (CA), United States of America
- Southaven (MS), United States of America
- Stockholm, Sweden

This scope is only valid in connection with certificate 2012-001b.

Google LLC

Scope for certificate 2012-001b

Offices (continued):

- Sunnyvale (CA), United States of America
- Sydney, Australia
- Taipei, Taiwan
- Taoyuan, Taiwan
- Tel Aviv, Israel
- Thornton (CO), United States of America
- Tokyo, Japan
- Toronto, Canada
- Vancouver, Canada
- Viby, Denmark
- Vienna, Austria
- Vilnius, Lithuania
- Virginia (VA), United States of America
- Warsaw, Poland
- Washington, D.C., United States of America
- Wroclaw, Poland
- Zagreb, Croatia
- Zhubei City, Taiwan
- Zurich, Switzerland

The Information Security Management System is centrally managed out of the Google LLC headquarters in Mountain View, California, United States of America. The Information Security Management System mentioned in the above scope is restricted as defined in 'Google Cloud Services Information Security Management Implementation Manual', reviewed on January 10, 2024, by the Cloud Core Certifications Lead.

Google LLC (including Google Cloud Platform) uses corporate entities as subsidiary companies to conduct business with its customers. The scope of the Information Security Management System includes the corporate entities listed below:

- Google Inc.
- Google Ireland Ltd ("GIL")
- Google Asia Pacific ("GAP")
- Google Cloud EMEA Ltd ("GCEMEA")

Google LLC (Google Cloud) provides consulting services to its customers. The consulting team "Google Cloud Professional Services Organization" is included in the Google Cloud Information Security Management System.

As per the Statement of Applicability for the Google Cloud Information Security Management System, dated January 10, 2024, all 93 controls contained in Annex A of ISO/IEC 27001:2022 are in scope for this certification.

This scope is only valid in connection with certificate 2012-001b.

Certificate



Certificate number: 2016-004b
Certified by EY CertifyPoint since: April 15, 2016

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

Google LLC*

located in Mountain View, California, United States of America is compliant with the requirements as stated in the standard:

ISO/IEC 27017:2015

Issue date of certificate: May 10, 2024

Expiration date of certificate: May 14, 2027

Last certification cycle expiration date: May 14, 2024

EY CertifyPoint will, according to the certification agreement dated May 23, 2022, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2022 certification with certificate number 2012-001b.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, dated January 10, 2024.*

DocuSigned by:
Jatin Sehgal
3DADCF3CCF6943C...

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in 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 rights reserved. © Copyright

Scope for certificate 2016-004b

The scope of this ISO/IEC 27017:2015 certification is limited to Enterprise Customers and bounded by the following product areas and its offering(s) as listed below, along with the data contained or collected by those offering(s).

Google Cloud Platform:

- Access Approval
- Access Context Manager
- Access Transparency
- Advanced API Security
- Agent Assist
- AI Platform Neural Architecture Search (NAS)
- AI Platform Training and Prediction
- AlloyDB
- Anti-Money Laundering AI
- API Gateway
- Apigee
- App Engine
- Application Integration
- Artifact Registry
- Assured Workloads
- AutoML Natural Language
- AutoML Tables
- AutoML Translation
- AutoML Video
- AutoML Vision
- Backup for GKE
- Batch
- BeyondCorp Enterprise
- BigQuery
- BigQuery Data Transfer Service
- Binary Authorization
- CCAI Platform
- Certificate Authority Service
- Certificate Manager
- Chronicle SIEM
- Cloud Asset Inventory
- Cloud Bigtable
- Cloud Billing
- Cloud Build
- Cloud CDN
- Cloud Composer
- Cloud Console
- Cloud Console App
- Cloud Data Fusion
- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud External Key Manager (Cloud EKM)
- Cloud Filestore
- Cloud Firewall
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Healthcare
- Cloud HSM
- Cloud IDS (Cloud Intrusion Detection System)
- Cloud Interconnect
- Cloud Key Management Service
- Cloud Life Sciences (formerly Google Genomics)
- Cloud Load Balancing
- Cloud Logging
- Cloud Monitoring
- Cloud NAT (Network Address Translation)
- Cloud Natural Language API
- Cloud Profiler
- Cloud Router
- Cloud Run
- Cloud Scheduler
- Cloud Service Mesh
- Cloud Shell
- Cloud Source Repositories
- Cloud Spanner
- Cloud Speaker ID
- Cloud SQL
- Cloud Storage
- Cloud Storage for Firebase

This scope is only valid in connection with certificate 2016-004b.

Scope for certificate 2016-004b

Google Cloud Platform (continued):

- Cloud Tasks
- Cloud Trace
- Cloud Translation
- Cloud Vision
- Cloud VPN
- Cloud Workstations
- Compute Engine
- Connect
- Contact Center AI (CCAI)
- Contact Center AI Insights
- Container Registry
- Data Catalog
- Database Migration Service
- Dataflow
- Dataform
- Dataplex
- Dataproc
- Dataproc Metastore
- Datastore
- Datastream
- Dialogflow
- Discovery Solutions
- Document AI
- Document AI Warehouse
- Eventarc
- Firebase Authentication
- Firebase Test Lab
- Firestore
- Gemini for Google Cloud
- Generative AI on Vertex AI
(formerly Generative AI support
on Vertex AI)
- GKE Enterprise Config
Management
- GKE Identity Service
- Google Cloud Armor
- Google Cloud Deploy
- Google Cloud Identity-Aware
Proxy
- Google Cloud Marketplace
- Google Cloud SDK
- Google Cloud Threat Intelligence
for Chronicle
- Google Earth Engine
- Google Kubernetes Engine
- Healthcare Data Engine
- Hub
- Identity & Access Management
(IAM)
- Identity Platform
- Integration Connectors
- Key Access Justifications (KAJ)
- Knative serving
- Looker Studio (formerly Google
Data Studio)
- Managed Service for Microsoft
Active Directory (AD)
- Memorystore
- Migrate to Virtual Machines
- Migration Center
- Network Connectivity Center
- Network Intelligence Center
- Network Service Tiers
- Persistent Disk
- Pub/Sub
- reCAPTCHA Enterprise
- Recommendations AI
- Recommender
- Resource Manager API
- Retail Search
- Risk Manager
- Secret Manager
- Secure Source Manager
- Security Command Center
- Sensitive Data Protection
(including Cloud Data Loss
Prevention)
- Service Directory
- Service Infrastructure
- Service Mesh
- Spectrum Access System
- Speech-to-Text

This scope is only valid in connection with certificate 2016-004b.

Scope for certificate 2016-004b

Google Cloud Platform (continued):

- Speech-to-Text On-Prem
- Storage Transfer Service
- Talent Solution
- Text-to-Speech
- Traffic Director
- Transcoder API
- Vertex AI Conversation (formerly Generative AI App Builder)
- Vertex AI Data Labeling
- Vertex AI Platform (formerly Vertex AI)
- Vertex AI Search (formerly Gen App Builder – Enterprise Search)
- Video Intelligence API
- Virtual Private Cloud
- VPC Service Controls
- Web Risk API
- Workflows
- Workload Manager

GCP Cloud Edge:

- Media CDN

Google Cloud Platform (GCP) Multi-Cloud Services:

- BigQuery Omni

Google Cloud NetApp Volumes (GCNV):

- Google Cloud NetApp Volumes (GCNV)

The following locations are in scope:

Data Centers:

- Arcola (VA), United States of America
- Ashburn (1) (VA), United States of America
- Ashburn (2) (VA), United States of America
- Ashburn (3) (VA), United States of America
- Atlanta (1) (GA), United States of America
- Atlanta (2) (GA), United States of America
- Berlin (1), Germany
- Berlin (2), Germany
- Berlin (3), Germany
- Changhua, Taiwan
- Clarksville (TN), United States of America
- Columbus (1) (OH), United States of America
- Columbus (2) (OH), United States of America
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- Dammam, Saudi Arabia
- Delhi (1), India
- Delhi (2), India
- Delhi (3), India
- Doha (1), Qatar
- Doha (2), Qatar
- Doha (3), Qatar
- Dublin, Ireland
- Eemshaven, Groningen, the Netherlands

This scope is only valid in connection with certificate 2016-004b.

Scope for certificate 2016-004b

Data Centers (continued):

- Frankfurt (1), Hesse, Germany
- Frankfurt (2), Hesse, Germany
- Frankfurt (4), Hesse, Germany
- Frankfurt (5), Hesse, Germany
- Frankfurt (6), Hesse, Germany
- Frankfurt (7), Hesse, Germany
- Frankfurt (8), Hesse, Germany
- Fredericia, Denmark
- Gainesville (VA), United States of America
- Ghlin, Hainaut, Belgium
- Hamina, Finland
- Henderson (NV), United States of America
- Hong Kong (1), Hong Kong
- Hong Kong (2), Hong Kong
- Hong Kong (3), Hong Kong
- Inzai City, Chiba, Japan
- Jakarta (1), Indonesia
- Jakarta (2), Indonesia
- Jakarta (3), Indonesia
- Johannesburg (1), South Africa
- Johannesburg (2), South Africa
- Johannesburg (3), South Africa
- Koto-ku (1), Tokyo, Japan
- Koto-ku (2), Tokyo, Japan
- Koto-ku (3), Tokyo, Japan
- Las Vegas (NV), United States of America
- Lancaster (OH), United States of America
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America
- Lok Yang Way, Singapore
- London (1), United Kingdom
- London (3), United Kingdom
- London (4), United Kingdom
- London (5), United Kingdom
- London (6), United Kingdom
- Los Angeles (1) (CA), United States of America
- Los Angeles (2) (CA), United States of America
- Los Angeles (3) (CA), United States of America
- Loyang, Singapore
- Madrid (1), Spain
- Madrid (2), Spain
- Madrid (3), Spain
- Markham, Ontario, Canada
- Melbourne (1), Victoria, Australia
- Melbourne (2), Victoria, Australia
- Melbourne (3), Victoria, Australia
- Middenmeer, Noord-Holland, the Netherlands
- Midlothian (TX), United States of America
- Milan (1), Italy
- Milan (2), Italy
- Milan (3), Italy
- Moncks Corner (SC), United States of America
- Montreal (1), Quebec, Canada
- Montreal (2), Quebec, Canada
- Mumbai (1), India
- Mumbai (2), India
- Mumbai (3), India
- Mumbai (4), India
- New Albany (OH), United States of America
- Omaha (NE), United States of America
- Osaka (1), Japan
- Osaka (2), Japan
- Osasco, Brazil
- Papillion (NE), United States of America
- Paris (1), France
- Paris (2), France
- Paris (3), France

This scope is only valid in connection with certificate 2016-004b.

Scope for certificate 2016-004b

Data Centers (continued):

- Phoenix (AZ), United States of America
- Pryor Creek (OK), United States of America
- Quilicura (1), Santiago, Chile
- Quilicura (2), Santiago, Chile
- Quilicura (3), Santiago, Chile
- Reno (NV), United States of America
- Salt Lake City (1) (UT), United States of America
- Salt Lake City (2) (UT), United States of America
- Salt Lake City (3) (UT), United States of America
- Santana de Parnaíba, Brazil
- Seoul (1), South Korea
- Seoul (2), South Korea
- Seoul (3), South Korea
- Sydney (1), NSW, Australia
- Sydney (2), NSW, Australia
- Sydney (3), NSW, Australia
- Sydney (4), NSW, Australia
- Tel Aviv (1), Israel
- Tel Aviv (2), Israel
- Tel Aviv (3), Israel
- The Dalles (1) (OR), United States of America
- The Dalles (2) (OR), United States of America
- Toronto (1), Ontario, Canada
- Turin (1), Italy
- Turin (2), Italy
- Turin (3), Italy
- Vinhedo, Brazil
- Warsaw (1), Poland
- Warsaw (2), Poland
- Warsaw (3), Poland
- Wenia, Singapore
- Widows Creek (AL), United States of America
- Zurich (1), Switzerland
- Zurich (2), Switzerland
- Zurich (3), Switzerland

Offices:

- Accra, Ghana
- Addison (TX), United States of America
- Amsterdam, The Netherlands
- Ann Arbor (MI), United States of America
- Athens, Greece
- Atlanta (GA), United States of America
- Auckland, New Zealand
- Austin (TX), United States of America
- Bangalore, India
- Bangkok, Thailand
- Barcelona, Spain
- Beijing, China
- Bellevue (WA), United States of America
- Belo Horizonte, Brazil
- Berlin, Germany
- Bogota, Colombia
- Boston (MA), United States of America
- Bothell (WA), United States of America
- Boulder (CO), United States of America
- Brisbane, Australia
- Brussels, Belgium
- Bucharest, Romania
- Budapest, Hungary
- Buenos Aires, Argentina
- Cairo, Egypt
- Calgary, Alberta, Canada
- Cambridge (MA), United States of America

This scope is only valid in connection with certificate 2016-004b.

Scope for certificate 2016-004b

Offices (continued):

- Cebu City, Philippines
- Charlotte (NC), United States of America
- Chicago (IL), United States of America
- Copenhagen, Denmark
- Detroit (MI), United States of America
- Doha, Qatar
- Dubai, United Arab Emirates
- Dublin, Ireland
- Durham (NC), United States of America
- Espoo, Finland
- Frankfurt, Germany
- Fremont (CA), United States of America
- Gdansk, Poland
- Goleta (CA), United States of America
- Ghent, Belgium
- Gurgaon, India
- Haifa, Israel
- Hamburg, Germany
- Hanoi, Vietnam
- Helsinki, Finland
- Hong Kong, Hong Kong
- Houston (TX), United States of America
- Hyderabad, India
- Irvine (CA), United States of America
- Istanbul, Turkey
- Johannesburg, South Africa
- Kirkland (WA), United States of America
- Kitchener, Canada
- Krakow, Poland
- Kuala Lumpur, Malaysia
- Lagos, Nigeria
- Lima, Peru
- Lisbon, Portugal
- London, United Kingdom
- Los Angeles (CA), United States of America
- Madison (WI), United States of America
- Madrid, Spain
- Malaga, Spain
- Manchester, United Kingdom
- Manila, Philippines
- Melbourne, Australia
- Mexico City, Mexico
- Miami (FL), United States of America
- Milan, Italy
- Montreal, Québec, Canada
- Mountain View (CA), United States of America
- Mumbai, India
- Munich, Germany
- Nairobi, Kenya
- Nashville (TN), United States of America
- New Taipei City, Taiwan
- New York (NY), United States of America
- Osaka, Japan
- Oslo, Norway
- Ottawa, Ontario, Canada
- Ottignies-Louvain-la-Neuve, Belgium
- Palo Alto (CA), United States of America
- Paris, France
- Perth, Australia
- Pittsburgh (PA), United States of America
- Playa Vista (CA), United States of America
- Portland (OR), United States of America
- Prague, Czech Republic

This scope is only valid in connection with certificate 2016-004b.

Google LLC

Scope for certificate 2016-004b

Offices (continued):

- Princeton (NJ), United States of America
- Pune, India
- Quezon City, Philippines
- Ramat Gan, Israel
- Redmond (WA), United States of America
- Redwood City (CA), United States of America
- Reston (VA), United States of America
- Rome, Italy
- Salt Lake City (UT), United States of America
- San Bruno (CA), United States of America
- San Diego (CA), United States of America
- San Francisco (CA), United States of America
- San Jose (CA), United States of America
- Santa Cruz (CA), United States of America
- Santiago, Chile
- Sao Paulo, Brazil
- Seattle (WA), United States of America
- Seoul, South Korea
- Shanghai, China
- Shenzhen, China
- Singapore, Singapore
- South Jakarta, Indonesia
- South San Francisco (CA), United States of America
- Southaven (MS), United States of America
- Stockholm, Sweden
- Sunnyvale (CA), United States of America
- Sydney, Australia
- Taipei, Taiwan
- Taoyuan, Taiwan
- Tel Aviv, Israel
- Thornton (CO), United States of America
- Tokyo, Japan
- Toronto, Canada
- Vancouver, Canada
- Viby, Denmark
- Vienna, Austria
- Vilnius, Lithuania
- Virginia (VA), United States of America
- Warsaw, Poland
- Washington, D.C., United States of America
- Wroclaw, Poland
- Zagreb, Croatia
- Zhubei City, Taiwan
- Zurich, Switzerland

The Information Security Management System is centrally managed out of the Google LLC headquarters in Mountain View, California, United States of America. The Information Security Management System mentioned in the above scope is restricted as defined in 'Google Cloud Services Information Security Management Implementation Manual', reviewed on January 10, 2024, by the Cloud Core Certifications Lead.

This scope is only valid in connection with certificate 2016-004b.

Google LLC

Scope for certificate 2016-004b

Google LLC (including Google Cloud Platform) uses corporate entities as subsidiary companies to conduct business with its customers. The scope of the Information Security Management System includes the corporate entities listed below:

- Google Inc.
- Google Ireland Ltd ("GIL")
- Google Asia Pacific ("GAP")
- Google Cloud EMEA Ltd ("GCEMEA")

Google LLC (Google Cloud) provides consulting services to its customers. The consulting team "Google Cloud Professional Services Organization" is included in the Google Cloud Information Security Management System.

This scope is only valid in connection with certificate 2016-004b.

Certificate



Certificate number: 2016-005b
Certified by EY CertifyPoint since: April 15, 2016

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

Google LLC*

located in Mountain View, California, United States of America is compliant with the requirements as stated in the standard:

ISO/IEC 27018:2019

Issue date of certificate: May 10, 2024

Expiration date of certificate: May 14, 2027

Last certification cycle expiration date: May 14, 2024

EY CertifyPoint will, according to the certification agreement dated May 23, 2022, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2022 certification with certificate number 2012-001b.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, dated January 10, 2024.*

DocuSigned by:

Jatin Sehgal

3DADCF3CCF6943C...

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in 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 rights reserved. © Copyright

Scope for certificate 2016-005b

The scope of this ISO/IEC 27018:2019 certification is limited to Enterprise Customers and bounded by the following product areas and its offering(s) as listed below, along with the data contained or collected by those offering(s).

Google Cloud Platform:

- Access Approval
- Access Context Manager
- Access Transparency
- Advanced API Security
- Agent Assist
- AI Platform Neural Architecture Search (NAS)
- AI Platform Training and Prediction
- AlloyDB
- Anti-Money Laundering AI
- API Gateway
- Apigee
- App Engine
- Application Integration
- Artifact Registry
- Assured Workloads
- AutoML Natural Language
- AutoML Tables
- AutoML Translation
- AutoML Video
- AutoML Vision
- Backup for GKE
- Batch
- BeyondCorp Enterprise
- BigQuery
- BigQuery Data Transfer Service
- Binary Authorization
- CCAI Platform
- Certificate Authority Service
- Certificate Manager
- Chronicle SIEM
- Cloud Asset Inventory
- Cloud Bigtable
- Cloud Billing
- Cloud Build
- Cloud CDN
- Cloud Composer
- Cloud Console
- Cloud Console App
- Cloud Data Fusion
- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud External Key Manager (Cloud EKM)
- Cloud Filestore
- Cloud Firewall
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Healthcare
- Cloud HSM
- Cloud IDS (Cloud Intrusion Detection System)
- Cloud Interconnect
- Cloud Key Management Service
- Cloud Life Sciences (formerly Google Genomics)
- Cloud Load Balancing
- Cloud Logging
- Cloud Monitoring
- Cloud NAT (Network Address Translation)
- Cloud Natural Language API
- Cloud Profiler
- Cloud Router
- Cloud Run
- Cloud Scheduler
- Cloud Service Mesh
- Cloud Shell
- Cloud Source Repositories
- Cloud Spanner
- Cloud Speaker ID
- Cloud SQL
- Cloud Storage
- Cloud Storage for Firebase

This scope is only valid in connection with certificate 2016-005b.

Scope for certificate 2016-005b

Google Cloud Platform (continued):

- Cloud Tasks
- Cloud Trace
- Cloud Translation
- Cloud Vision
- Cloud VPN
- Cloud Workstations
- Compute Engine
- Connect
- Contact Center AI (CCAI)
- Contact Center AI Insights
- Container Registry
- Data Catalog
- Database Migration Service
- Dataflow
- Dataform
- Dataplex
- Dataproc
- Dataproc Metastore
- Datastore
- Datastream
- Dialogflow
- Discovery Solutions
- Document AI
- Document AI Warehouse
- Eventarc
- Firebase Authentication
- Firebase Test Lab
- Firestore
- Gemini for Google Cloud
- Generative AI on Vertex AI
(formerly Generative AI support
on Vertex AI)
- GKE Enterprise Config
Management
- GKE Identity Service
- Google Cloud Armor
- Google Cloud Deploy
- Google Cloud Identity-Aware
Proxy
- Google Cloud Marketplace
- Google Cloud SDK
- Google Cloud Threat Intelligence
for Chronicle
- Google Earth Engine
- Google Kubernetes Engine
- Healthcare Data Engine
- Hub
- Identity & Access Management
(IAM)
- Identity Platform
- Integration Connectors
- Key Access Justifications (KAJ)
- Knative serving
- Looker Studio (formerly Google
Data Studio)
- Managed Service for Microsoft
Active Directory (AD)
- Memorystore
- Migrate to Virtual Machines
- Migration Center
- Network Connectivity Center
- Network Intelligence Center
- Network Service Tiers
- Persistent Disk
- Pub/Sub
- reCAPTCHA Enterprise
- Recommendations AI
- Recommender
- Resource Manager API
- Retail Search
- Risk Manager
- Secret Manager
- Security Command Center
- Sensitive Data Protection
(including Cloud Data Loss
Prevention)
- Service Directory
- Service Infrastructure
- Service Mesh
- Spectrum Access System
- Speech-to-Text
- Speech-to-Text On-Prem

This scope is only valid in connection with certificate 2016-005b.

Scope for certificate 2016-005b

Google Cloud Platform (continued):

- Storage Transfer Service
- Talent Solution
- Text-to-Speech
- Traffic Director
- Transcoder API
- Vertex AI Conversation (formerly Generative AI App Builder)
- Vertex AI Data Labeling
- Vertex AI Platform (formerly Vertex AI)
- Vertex AI Search (formerly Gen App Builder – Enterprise Search)
- Video Intelligence API
- Virtual Private Cloud
- VPC Service Controls
- Web Risk API
- Workflows
- Workload Manager

GCP Cloud Edge:

- Media CDN

Google Cloud Platform (GCP) Multi-Cloud Services:

- BigQuery Omni

Google Cloud NetApp Volumes (GCNV):

- Google Cloud NetApp Volumes (GCNV)

The following locations are in scope:

Data Centers:

- Arcola (VA), United States of America
- Ashburn (1) (VA), United States of America
- Ashburn (2) (VA), United States of America
- Ashburn (3) (VA), United States of America
- Atlanta (1) (GA), United States of America
- Atlanta (2) (GA), United States of America
- Berlin (1), Germany
- Berlin (2), Germany
- Berlin (3), Germany
- Changhua, Taiwan
- Clarksville (TN), United States of America
- Columbus (1) (OH), United States of America
- Columbus (2) (OH), United States of America
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- Dammam, Saudi Arabia
- Delhi (1), India
- Delhi (2), India
- Delhi (3), India
- Doha (1), Qatar
- Doha (2), Qatar
- Doha (3), Qatar
- Dublin, Ireland
- Eemshaven, Groningen, the Netherlands

This scope is only valid in connection with certificate 2016-005b.

Scope for certificate 2016-005b

Data Centers (continued):

- Frankfurt (1), Hesse, Germany
- Frankfurt (2), Hesse, Germany
- Frankfurt (4), Hesse, Germany
- Frankfurt (5), Hesse, Germany
- Frankfurt (6), Hesse, Germany
- Frankfurt (7), Hesse, Germany
- Frankfurt (8), Hesse, Germany
- Fredericia, Denmark
- Gainesville (VA), United States of America
- Ghlin, Hainaut, Belgium
- Hamina, Finland
- Henderson (NV), United States of America
- Hong Kong (1), Hong Kong
- Hong Kong (2), Hong Kong
- Hong Kong (3), Hong Kong
- Inzai City, Chiba, Japan
- Jakarta (1), Indonesia
- Jakarta (2), Indonesia
- Jakarta (3), Indonesia
- Johannesburg (1), South Africa
- Johannesburg (2), South Africa
- Johannesburg (3), South Africa
- Koto-ku (1), Tokyo, Japan
- Koto-ku (2), Tokyo, Japan
- Koto-ku (3), Tokyo, Japan
- Las Vegas (NV), United States of America
- Lancaster (OH), United States of America
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America
- Lok Yang Way, Singapore
- London (1), United Kingdom
- London (3), United Kingdom
- London (4), United Kingdom
- London (5), United Kingdom
- London (6), United Kingdom
- Los Angeles (1) (CA), United States of America
- Los Angeles (2) (CA), United States of America
- Los Angeles (3) (CA), United States of America
- Loyang, Singapore
- Madrid (1), Spain
- Madrid (2), Spain
- Madrid (3), Spain
- Markham, Ontario, Canada
- Melbourne (1), Victoria, Australia
- Melbourne (2), Victoria, Australia
- Melbourne (3), Victoria, Australia
- Middenmeer, Noord-Holland, the Netherlands
- Midlothian (TX), United States of America
- Milan (1), Italy
- Milan (2), Italy
- Milan (3), Italy
- Moncks Corner (SC), United States of America
- Montreal (1), Quebec, Canada
- Montreal (2), Quebec, Canada
- Mumbai (1), India
- Mumbai (2), India
- Mumbai (3), India
- Mumbai (4), India
- New Albany (OH), United States of America
- Omaha (NE), United States of America
- Osaka (1), Japan
- Osaka (2), Japan
- Osasco, Brazil
- Papillion (NE), United States of America
- Paris (1), France
- Paris (2), France
- Paris (3), France

This scope is only valid in connection with certificate 2016-005b.

Scope for certificate 2016-005b

Data Centers (continued):

- Phoenix (AZ), United States of America
- Pryor Creek (OK), United States of America
- Quilicura (1), Santiago, Chile
- Quilicura (2), Santiago, Chile
- Quilicura (3), Santiago, Chile
- Reno (NV), United States of America
- Salt Lake City (1) (UT), United States of America
- Salt Lake City (2) (UT), United States of America
- Salt Lake City (3) (UT), United States of America
- Santana de Parnaíba, Brazil
- Seoul (1), South Korea
- Seoul (2), South Korea
- Seoul (3), South Korea
- Sydney (1), NSW, Australia
- Sydney (2), NSW, Australia
- Sydney (3), NSW, Australia
- Sydney (4), NSW, Australia
- Tel Aviv (1), Israel
- Tel Aviv (2), Israel
- Tel Aviv (3), Israel
- The Dalles (1) (OR), United States of America
- The Dalles (2) (OR), United States of America
- Toronto (1), Ontario, Canada
- Turin (1), Italy
- Turin (2), Italy
- Turin (3), Italy
- Vinhedo, Brazil
- Warsaw (1), Poland
- Warsaw (2), Poland
- Warsaw (3), Poland
- Wenia, Singapore
- Widows Creek (AL), United States of America
- Zurich (1), Switzerland
- Zurich (2), Switzerland
- Zurich (3), Switzerland

Offices:

- Accra, Ghana
- Addison (TX), United States of America
- Amsterdam, The Netherlands
- Ann Arbor (MI), United States of America
- Athens, Greece
- Atlanta (GA), United States of America
- Auckland, New Zealand
- Austin (TX), United States of America
- Bangalore, India
- Bangkok, Thailand
- Barcelona, Spain
- Beijing, China
- Bellevue (WA), United States of America
- Belo Horizonte, Brazil
- Berlin, Germany
- Bogota, Colombia
- Boston (MA), United States of America
- Bothell (WA), United States of America
- Boulder (CO), United States of America
- Brisbane, Australia
- Brussels, Belgium
- Bucharest, Romania
- Budapest, Hungary
- Buenos Aires, Argentina

This scope is only valid in connection with certificate 2016-005b.

Scope for certificate 2016-005b

Offices (continued):

- Cairo, Egypt
- Calgary, Alberta, Canada
- Cambridge (MA), United States of America
- Cebu City, Philippines
- Charlotte (NC), United States of America
- Chicago (IL), United States of America
- Copenhagen, Denmark
- Detroit (MI), United States of America
- Doha, Qatar
- Dubai, United Arab Emirates
- Dublin, Ireland
- Durham (NC), United States of America
- Espoo, Finland
- Frankfurt, Germany
- Fremont (CA), United States of America
- Gdansk, Poland
- Goleta (CA), United States of America
- Ghent, Belgium
- Gurgaon, India
- Haifa, Israel
- Hamburg, Germany
- Hanoi, Vietnam
- Helsinki, Finland
- Hong Kong, Hong Kong
- Houston (TX), United States of America
- Hyderabad, India
- Irvine (CA), United States of America
- Istanbul, Turkey
- Johannesburg, South Africa
- Kirkland (WA), United States of America
- Kitchener, Canada
- Krakow, Poland
- Kuala Lumpur, Malaysia
- Lagos, Nigeria
- Lima, Peru
- Lisbon, Portugal
- London, United Kingdom
- Los Angeles (CA), United States of America
- Madison (WI), United States of America
- Madrid, Spain
- Malaga, Spain
- Manchester, United Kingdom
- Manila, Philippines
- Melbourne, Australia
- Mexico City, Mexico
- Miami (FL), United States of America
- Milan, Italy
- Montreal, Québec, Canada
- Mountain View (CA), United States of America
- Mumbai, India
- Munich, Germany
- Nairobi, Kenya
- Nashville (TN), United States of America
- New Taipei City, Taiwan
- New York (NY), United States of America
- Osaka, Japan
- Oslo, Norway
- Ottawa, Ontario, Canada
- Ottignies-Louvain-la-Neuve, Belgium
- Palo Alto (CA), United States of America
- Paris, France
- Perth, Australia
- Pittsburgh (PA), United States of America
- Playa Vista (CA), United States of America

This scope is only valid in connection with certificate 2016-005b.

Google LLC

Scope for certificate 2016-005b

Offices (continued):

- Portland (OR), United States of America
- Prague, Czech Republic
- Princeton (NJ), United States of America
- Pune, India
- Quezon City, Philippines
- Ramat Gan, Israel
- Redmond (WA), United States of America
- Redwood City (CA), United States of America
- Reston (VA), United States of America
- Rome, Italy
- Salt Lake City (UT), United States of America
- San Bruno (CA), United States of America
- San Diego (CA), United States of America
- San Francisco (CA), United States of America
- San Jose (CA), United States of America
- Santa Cruz (CA), United States of America
- Santiago, Chile
- Sao Paulo, Brazil
- Seattle (WA), United States of America
- Seoul, South Korea
- Shanghai, China
- Shenzhen, China
- Singapore, Singapore
- South Jakarta, Indonesia
- South San Francisco (CA), United States of America
- Southaven (MS), United States of America
- Stockholm, Sweden
- Sunnyvale (CA), United States of America
- Sydney, Australia
- Taipei, Taiwan
- Taoyuan, Taiwan
- Tel Aviv, Israel
- Thornton (CO), United States of America
- Tokyo, Japan
- Toronto, Canada
- Vancouver, Canada
- Viby, Denmark
- Vienna, Austria
- Vilnius, Lithuania
- Virginia (VA), United States of America
- Warsaw, Poland
- Washington, D.C., United States of America
- Wroclaw, Poland
- Zagreb, Croatia
- Zhubei City, Taiwan
- Zurich, Switzerland

The Information Security Management System is centrally managed out of the Google LLC headquarters in Mountain View, California, United States of America. The Information Security Management System mentioned in the above scope is restricted as defined in 'Google Cloud Services Information Security Management Implementation Manual', reviewed on January 10, 2024, by the Cloud Core Certifications Lead.

This scope is only valid in connection with certificate 2016-005b.

Google LLC

Scope for certificate 2016-005b

Google LLC (including Google Cloud Platform) uses corporate entities as subsidiary companies to conduct business with its customers. The scope of the Information Security Management System includes the corporate entities listed below:

- Google Inc.
- Google Ireland Ltd ("GIL")
- Google Asia Pacific ("GAP")
- Google Cloud EMEA Ltd ("GCEMEA")

Google LLC (Google Cloud) provides consulting services to its customers. The consulting team "Google Cloud Professional Services Organization" is included in the Google Cloud Information Security Management System.



This scope is only valid in connection with certificate 2016-005b.