

TERMS AND CONDITIONS

You hereby agree that you will not distribute, display, or otherwise make this document available to an *individual or entity*, unless expressly permitted herein. This document is AWS Confidential Information (as defined in the [AWS Customer Agreement](#)), and you may not remove these terms and conditions from this document, nor take excerpts of this document, without Amazon's express written consent. You may not use this document for purposes competitive with Amazon. You may distribute this document, in its complete form, upon the commercially reasonable request by (1) an end user of your service, to the extent that your service functions on relevant AWS offerings provided that such distribution is accompanied by documentation that details the function of AWS offerings in your service, provided that you have entered into a confidentiality agreement with the end user that includes terms not less restrictive than those provided herein and have named Amazon as an intended beneficiary, or (2) a regulator, so long as you request confidential treatment of this document (each (1) and (2) is deemed a "Permitted Recipient"). You must keep comprehensive records of all Permitted Recipient requests, and make such records available to Amazon and its auditors, upon request.

You further (i) acknowledge and agree that you do not acquire any rights against Amazon's Service Auditors in connection with your receipt or use of this document, and (ii) release Amazon's Service Auditor from any and all claims or causes of action that you have now or in the future against Amazon's Service Auditor arising from this document. The foregoing sentence is meant for the benefit of Amazon's Service Auditors, who are entitled to enforce it. "Service Auditor" means the party that created this document for Amazon or assisted Amazon with creating this document.

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/A1:2020, 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 27018:2019

Issue date of certificate: November 18, 2022

Re-issue date of certificate: November 29, 2024

Expiration date of certificate: November 30, 2025

Last certification cycle expiration date: November 30, 2022

EY CertifyPoint will, according to the certification agreement dated April 1, 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 2013-009.

**With regard to the specific requirements for information security as stated in the Statement of Applicability, version 2024.01 dated September 10, 2024, 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.*

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

Amazon Web Services, Inc.

Scope for certificate 2015-016

The scope of this ISO/IEC 27018:2019 certification is bounded by specified services of Amazon Web Services, Inc. and specified facilities. The Information Security Management System (ISMS) is centrally managed out of Amazon Web Services, Inc. headquarter 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 Amazon Web Services, Inc. ISMS scope includes the services as mentioned on <https://aws.amazon.com/compliance/iso-certified/>, the locations and Supporting Resources are stated in the following section of this certificate.

The Information Security Management System mentioned in the above scope is restricted as defined in "AWS Integrated Information Management System (IIMS) Manual" version 2024.07, dated October 16, 2024.

This scope is only valid in connection with certificate 2015-016.

Amazon Web Services, Inc.

Scope for certificate 2015-016

Locations in scope:

AWS Services are offered and available across multiple geographic regions around the world. The scope of AWS infrastructure includes corporate headquarters, data center facilities, network and server hardware, and resources which support the datacenter operations. AWS data centers house the hardware supporting the AWS Services listed above.

AWS Data center locations in:

- ▶ Australia: Asia Pacific (Sydney) (ap-southeast-2), Asia Pacific (Melbourne) (ap-southeast-4)
- ▶ Bahrain: Middle East (Bahrain) (me-south-1)
- ▶ Brazil: South America (São Paulo) (sa-east-1)
- ▶ Canada: Canada (Central) (ca-central-1), Canada West (Calgary) (ca-west-1)
- ▶ England: Europe (London) (eu-west-2)
- ▶ France: Europe (Paris) (eu-west-3)
- ▶ Germany: Europe (Frankfurt) (eu-central-1)
- ▶ Hong Kong: Asia Pacific (ap-east-1)
- ▶ India: Asia Pacific (Mumbai) (ap-south-1), Asia Pacific (Hyderabad) (ap-south-2)
- ▶ Ireland: Europe (Ireland) (eu-west-1)
- ▶ Israel: Israel (Tel Aviv) (il-central-1)
- ▶ Italy: Europe (Milan) (eu-south-1)
- ▶ Indonesia: Asia Pacific (Jakarta) (ap-southeast-3)
- ▶ Japan: Asia Pacific (Tokyo) (ap-northeast-1), Asia Pacific (Osaka) (ap-northeast-3)
- ▶ Singapore: Asia Pacific (Singapore) (ap-southeast-1)
- ▶ South Africa: Africa (Cape Town) (af-south-1)
- ▶ South Korea: Asia Pacific (Seoul) (ap-northeast-2)
- ▶ Spain: Europe (Spain) (eu-south-2)
- ▶ Sweden: Europe (Stockholm) (eu-north-1)
- ▶ Switzerland: Europe (Zurich) (eu-central-2)
- ▶ United Arab Emirates: Middle East (UAE) (me-central-1)
- ▶ United States: US East (Northern Virginia) (us-east-1), US East (Ohio) (us-east-2), US West (Oregon) (us-west-2), US West (Northern California) (us-west-1), AWS GovCloud (US-East) (us-gov-east-1), AWS GovCloud (US-West) (us-gov-west-1)

This scope is only valid in connection with certificate 2015-016.

Amazon Web Services, Inc.

Scope for certificate 2015-016

AWS Edge locations in:

- ▶ Amsterdam, Netherlands
- ▶ Anyang-si, South Korea
- ▶ Ashburn, United States
- ▶ Atlanta, United States
- ▶ Aubervilliers, France
- ▶ Auckland, New Zealand
- ▶ Aurora, United States
- ▶ Ballerup, Denmark
- ▶ Bang Chalong, Thailand
- ▶ Bangalore, India
- ▶ Bangkok, Thailand
- ▶ Barcelona, Spain
- ▶ Barka, Oman
- ▶ Berlin, Germany
- ▶ Bluffdale, United States
- ▶ Bogotá, Colombia
- ▶ Boston, United States
- ▶ Brisbane, Australia
- ▶ Brussels, Belgium
- ▶ Bucharest, Romania
- ▶ Budapest, Hungary
- ▶ Caba, Argentina
- ▶ Cairo, Egypt
- ▶ Canberra, Australia
- ▶ Cape Town, South Africa
- ▶ Chandler, United States
- ▶ Chennai, India
- ▶ Chicago, United States
- ▶ Clonsaugh, Ireland
- ▶ Columbus, United States
- ▶ Dallas, United States
- ▶ Denver, United States
- ▶ Diemen, Netherlands
- ▶ Dubai, United Arab Emirates
- ▶ Dublin, Ireland
- ▶ Dusseldorf, Germany
- ▶ El Segundo, United States
- ▶ Elk Grove Village, United States
- ▶ Espoo, Finland
- ▶ Fortaleza, Brazil
- ▶ Frankfurt, Germany
- ▶ Franklin, United States
- ▶ Fujairah, United Arab Emirates
- ▶ General Pacheco, Argentina
- ▶ Greenwood Village, United States
- ▶ Haifa, Israel
- ▶ Hamburg, Germany
- ▶ Hanoi, Vietnam
- ▶ Helsinki, Finland
- ▶ Hillsboro, United States
- ▶ Ho Chi Minh, Vietnam
- ▶ Houston, United States
- ▶ Huechuraba, Chile
- ▶ Inzai, Japan
- ▶ Irvine, United States
- ▶ Irving, United States
- ▶ Istanbul, Turkey
- ▶ Jakarta, Indonesia
- ▶ Johannesburg, South Africa
- ▶ Kansas City, United States
- ▶ Kolkata, India
- ▶ Koropi, Greece
- ▶ Kropia, Greece
- ▶ Kuala Lumpur, Malaysia
- ▶ Lagos, Nigeria
- ▶ Las Vegas, United States
- ▶ Lisbon, Portugal
- ▶ London, United Kingdom
- ▶ Los Angeles, United States
- ▶ Lynnwood, United States
- ▶ Madrid, Spain
- ▶ Manchester, United Kingdom
- ▶ Manila, Philippines
- ▶ Marseille, France
- ▶ Melbourne, Australia
- ▶ Miami, United States
- ▶ Milan, Italy
- ▶ Milpitas, United States

This scope is only valid in connection with certificate 2015-016.

Amazon Web Services, Inc.

Scope for certificate 2015-016

- | | |
|----------------------------------|-----------------------------------|
| ▶ Minneapolis, United States | ▶ Rosedale, New Zealand |
| ▶ Mumbai, India | ▶ Santiago de Querétaro, Mexico |
| ▶ Munich, Germany | ▶ Santiago de Surco, Peru |
| ▶ Nairobi, Kenya | ▶ Santiago, Chile |
| ▶ New Delhi, India | ▶ São Paulo, Brazil |
| ▶ New Taipei City, Taiwan | ▶ Schiphol-Rijk, Netherlands |
| ▶ New York City, United States | ▶ Seattle, United States |
| ▶ Newark, United States | ▶ Secaucus, United States |
| ▶ Noida, India | ▶ Seoul, South Korea |
| ▶ North Las Vegas, United States | ▶ Singapore, Singapore |
| ▶ Oslo, Norway | ▶ Sofia, Bulgaria |
| ▶ Perth, Australia | ▶ Stockholm, Sweden |
| ▶ Philadelphia, United States | ▶ Swinton, United Kingdom |
| ▶ Phoenix, United States | ▶ Taipei, Taiwan |
| ▶ Piscataway, United States | ▶ Tallinn, Estonia |
| ▶ Pittsburgh, United States | ▶ Tampa, United States |
| ▶ Portland, United States | ▶ Tempe, United States |
| ▶ Prague, Czech Republic | ▶ Toronto, Canada |
| ▶ Pune, India | ▶ Vancouver, Canada |
| ▶ Quezon, Philippines | ▶ Vienna, Austria |
| ▶ Reston, United States | ▶ Warsaw, Poland |
| ▶ Richardson, United States | ▶ West Valley City, United States |
| ▶ Rio de Janeiro, Brazil | ▶ Zagreb, Croatia |
| ▶ Rome, Italy | ▶ Zurich, Switzerland |

Wavelength locations in:

- | | |
|-------------------------------------|---------------------------------|
| ▶ Alpharetta, United States | ▶ Minneapolis, United States |
| ▶ Annapolis Junction, United States | ▶ Munich, Germany |
| ▶ Aurora, United States | ▶ New Berlin, United States |
| ▶ Azusa, United States | ▶ Osaka, Japan |
| ▶ Berlin, Germany | ▶ Pembroke Pines, United States |
| ▶ Charlotte, United States | ▶ Plant City, United States |
| ▶ Daejeon, South Korea | ▶ Redmond, United States |
| ▶ Dortmund, Germany | ▶ Rocklin, United States |
| ▶ Eufless, United States | ▶ Salford, United Kingdom |
| ▶ Houston, United States | ▶ Seoul, South Korea |
| ▶ Knoxville, United States | ▶ Southfield, United States |
| ▶ Las Vegas, United States | ▶ Tama, Japan |
| ▶ London, United Kingdom | ▶ Tempe, United States |

This scope is only valid in connection with certificate 2015-016.

Amazon Web Services, Inc.

Scope for certificate 2015-016

- ▶ Toronto, Canada
- ▶ Wall Township, United States
- ▶ Westborough, United States

Local zone locations in:

- ▶ Atlanta, United States
- ▶ Ballerup, Denmark
- ▶ Bang Chalong, Thailand
- ▶ Barka, Oman
- ▶ Boston, United States
- ▶ Caba, Argentina
- ▶ Chicago, United States
- ▶ Doral, United States
- ▶ El Segundo, United States
- ▶ Espoo, Finland
- ▶ Garland, United States
- ▶ Greenwood Village, United States
- ▶ Hamburg, Germany
- ▶ Hillsboro, United States
- ▶ Houston, United States
- ▶ Irvine, United States
- ▶ Itasca, United States
- ▶ Kansas City, United States
- ▶ Kapolei, United States
- ▶ Kolkata, India
- ▶ Lagos, Nigeria
- ▶ Las Vegas, United States
- ▶ Lee's Summit, United States*
- ▶ Lithia Springs, United States
- ▶ Manila, Philippines
- ▶ Mesa, United States
- ▶ Miami, United States
- ▶ Minneapolis, United States
- ▶ New Delhi, India
- ▶ New Taipei City, Taiwan
- ▶ Noida, India*
- ▶ North Las Vegas, United States
- ▶ Perth, Australia
- ▶ Philadelphia, United States
- ▶ Phoenix, United States
- ▶ Piscataway, United States
- ▶ Richardson, United States
- ▶ Rosedale, New Zealand
- ▶ Santiago de Querétaro, Mexico
- ▶ Santiago de Surco, Peru
- ▶ Santiago, Chile
- ▶ Seattle, United States
- ▶ Singapore, Singapore*
- ▶ Warsaw, Poland

*This local zone is a dedicated local zone and may not be available to all customers.

This scope is only valid in connection with certificate 2015-016.