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Certificate

Certificate number: 2020-026

Certified by EY CertifyPoint since: November 6, 2020

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Cloud 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:

CSA STAR CCM v3.0.1

Issue date of certificate: November 6, 2020
Re-issue date of certificate: July 23, 2021
Expiration date of certificate: November 7, 2022

EY CertifyPoint will, according to the certification agreement dated October 25, 2019, 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 2020.01 dated November 03, 2020, 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
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23 July 2021 | 3:16:04 PM CEST

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

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Amazon Web Services, Inc.

Scope for certificate 2020-026

The scope of this CSA STAR CCM 3.0.1 certification is bounded by specified services of Amazon Web Services, Inc. and specified facilities. The Cloud Security Framework 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 Amazon Web Services, Inc. ISMS scope includes the services as mentioned on https://aws.amazon.com/compliance/iso-certified/, the locations and AWS Service and Supporting Resources are stated in the following section of this certificate.

The Cloud Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 2021.04, dated June 11, 2021.

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Amazon Web Services, Inc.

Scope for certificate 2020-026

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, 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-East), AWS GovCloud (US-West), Canada (Montréal), EU (Ireland), EU (Frankfurt), EU (London), EU (Paris), EU (Stockholm), EU (Milan), Asia Pacific (Hong Kong), Asia Pacific (Singapore), Asia Pacific (Mumbai), Asia Pacific (Osaka), Asia Pacific (Seoul), Asia Pacific (Sydney), Asia Pacific (Tokyo), South America (São Paulo) Regions, Middle East (Bahrain), South Africa (Cape Town), as well as the following:

AWS Edge Locations in:

- Canberra, Australia
- Melbourne, Australia
- Alexandria, Australia
- Perth, Australia
- Sydney, Australia
- Ultimo, Australia
- Vienna, Austria
- Rio de Janeiro, Brazil
- São Paulo, Brazil
- Montréal, Canada
- Toronto, Canada
- Vancouver, Canada
- Prague, Czech Republic
- Hong Kong, China
- Copenhagen, Denmark
- London, England
- Manchester, England
- Slough, England
- Stretford, England
- Helsinki, Finland
- Marseille, France
- Paris, France
- Berlin, Germany
- Frankfurt, Germany
- Munich, Germany
- Bengaluru, India
- Chennai, India
- Mumbai, India
- New Delhi, India
- Jakarta, Indonesia
- Dublin, Ireland
- Parkwest, Ireland
- Milan, Italy
- Palermo, Italy
- Osaka, Japan
- Tokyo, Japan
- Seoul, Korea
- Kuala Lumpur, Malaysia
- Amsterdam, Netherlands
- Noord Holland, Netherlands
- Oslo, Norway
- Manila, Philippines
- Warsaw, Poland
- Singapore
- Cape Town, South Africa
- Johannesburg, South Africa
- Madrid, Spain
- Stockholm, Sweden
- Zurich, Switzerland
- Taipei, Taiwan

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Amazon Web Services, Inc.

Scope for certificate 2020-026

- Dubai, United Arab Emirates
- Fujairah, 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
- Manama, Bahrain
- Sofia, Bulgaria
- Athens, Greece
- Budapest, Hungary
- Kolkata, India
- Nairobi, Kenya
- Buenos Aires, Argentina
- Santiago, Chile
- Bogota, Colombia
- Hyderabad, India
- Tel Aviv, Israel
- Rome, Italy

Local Zones and Wavelength locations in:

- California, United States
- Florida, United States
- Georgia, United States
- Maryland, United States
- Massachusetts, United States
- Missouri, United States [1]
- Nevada, United States
- New Jersey, United States
- Texas, United States

[1] This is a Local Zone location. This Local Zone may not be available to all customers.