Certificate

Certificate number: 2013- 010
Certified by EY CertifyPoint since:
November 18, 2010

Based on certification examination in conformity with defined requirements in ISO/IEC17021:2011 and ISO/IEC 27006:2011, the Information Security Management System as defined and implemented by

Amazon Web Services, Inc.*

headquartered in Seattle, Washington, United States of America, is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: November 11, 2013
Re-issue date of certificate: November 4, 2014
Expiration date of certificate: November 12, 2016

EY CertifyPoint will, according to the certification agreement (dated October 23, 2014), perform surveillance audits and acknowledges the certificate until the expiration date of the certificate.

**This certificate is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, approved on September 24, 2014.*

Drs. R. Toppen RA
Director EY CertifyPoint

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Amazon Web Services, Inc.

Annex to certificate 2013- 010

The scope of this ISO 27001:2013 Certification is bounded by specified services of Amazon Web Services, Inc. and specified facilities. The ISMS is centrally managed out 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 following services:

- AWS CloudFormation
- AWS CloudHSM
- AWS CloudTrail
- AWS Direct Connect
- Amazon DynamoDB
- Amazon Elastic Beanstalk
- Amazon Elastic Block Store (EBS)
- Amazon Elastic Compute Cloud (EC2)
- Elastic Load Balancing (ELB)
- Amazon Elastic MapReduce (EMR)
- Amazon ElastiCache
- Amazon Glacier
- AWS Identity & Access Management (IAM)
- Amazon Redshift
- Amazon Relational Database Service (RDS)
- Amazon Route 53
- Amazon Simple Storage Service (S3)
- Amazon SimpleDB
- Amazon Simple Workflow (SWF)
- AWS Storage Gateway
- Amazon Virtual Private Cloud (VPC)
- VM Import/Export

This Annex (edition: November 4,2014) only valid in connection with certificate 2013-010.

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Locations in scope:

- AWS Corporate Headquarters: Seattle, Washington
- Data center locations which house hardware used to deliver the services. Each of the location below includes multiple sites.
    - Dublin, Ireland
    - London, United Kingdom

The ISMS mentioned in the above scope is restricted as defined in the ISMS Scope Statement, version 2014.02 approved on October 13th, 2014 by the Compliance Program Manager for Amazon Web Services, Inc.

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