





#### Certificate number: 2014-014

Certified by EY CertifyPoint since: November 4, 2014

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Quality 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 9001:2015

Issue date of certificate: November 4, 2014 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.

\*The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate.

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 2014-014

The scope of this ISO 9001:2015 Certification is bounded by specified services of Amazon Web Services, Inc. and specified facilities. The QMS 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 Quality 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. QMS scope includes the services as mentioned on <u>https://aws.amazon.com/compliance/iso-certified/</u> and locations as stated in the following section of this certificate.

## Amazon Web Services, Inc.

### Scope for certificate 2014-014

#### 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 Sates
- Oregon, United States
- Pennsylvania, United States
- Texas, United States
- ► Virginia, United States
- Washington, United States