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January 29, 2021  
Amazon Web Services  
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Seattle, WA 98109

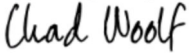
To whom it may concern,

Please see below for information related to the continued operations of Amazon Web Services (AWS) controls related to the requirements of the Cloud Computing Compliance Controls Catalog Version 1.0 as of February 2016, updated in September 2017, promulgated by the Federal Office of Information Security of Germany (C5 Requirements).

AWS last published a report relating to the C5 Requirements covering the period of October 1, 2019 to September 30, 2020. The examination for this report evaluated whether AWS controls met the C5 Requirements for the period of October 1, 2019 to September 30, 2020. The report confirmed that AWS' controls were suitably designed and operated effectively to meet the basic requirements and additional requirements for confidentiality and availability set forth in the C5 Version 1.0 as of February 2016, updated in September 2017 and issued by the BSI. The examination was performed in accordance with International Standard on Assurance Engagements (ISAE) 3000, Assurance Engagements Other than Audits or Reviews of Historical Financial Information, issued by the International Federation of Accountants (IFAC).

AWS continues to maintain the system and the control environment as described in the most recent C5 report. Our control environment in relation to the controls defined has not materially changed since that last report, and our control environment continues to be operated and monitored as documented. We are not aware of any material deficiencies in the control objectives stated in that report as of January 1, 2021. We intend on continuing the operation of the controls and continue the publication of the C5 report, or equivalent, every 12 months. We anticipate that our next C5 report, covering the period from October 1, 2020 to September 30, 2021, will be released in late 2021.

Sincerely,

DocuSigned by:  


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Chad Woolf  
Amazon Web Services  
VP, AWS Security

