

Certificate

Certificate number: 2013- 009
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

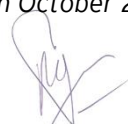
Issue date of certificate: November 11, 2013

Re-issue date of certificate: December 4, 2015

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 Statement of Applicability, approved on October 22, 2015.*



Drs. R. Toppen RA
Director EY CertifyPoint

Amazon Web Services, Inc.

Annex to certificate 2013- 009

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
- Amazon CloudFront
- AWS CloudHSM
- AWS CloudTrail
- AWS Direct Connect
- AWS Directory Service
- Amazon DynamoDB
- Amazon EC2 Container Service (ECS)
- Amazon Elastic Beanstalk
- Amazon Elastic Block Store (EBS)
- Amazon Elastic Compute Cloud (EC2)
- Amazon Elastic File System (EFS)
- Elastic Load Balancing (ELB)
- Amazon Elastic MapReduce (EMR)
- Amazon ElastiCache
- Amazon Glacier
- AWS Identity & Access Management (IAM)
- AWS Key Management Service (KMS)
- Amazon Redshift
- Amazon Relational Database Service (RDS)
- Amazon Route 53
- Amazon Simple Email Service (SES)
- Amazon Simple Queue Service (SQS)
- Amazon Simple Storage Service (S3)
- Amazon Simple Workflow Service (SWF)
- Amazon SimpleDB
- AWS Storage Gateway
- Amazon Virtual Private Cloud (VPC)
- VM Import/Export
- AWS WAF (Web Application Firewall)
- Amazon WorkDocs
- Amazon WorkMail
- Amazon WorkSpaces

Amazon Web Services, Inc.

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Locations in scope:

- AWS Corporate Headquarters: Seattle, Washington
- Data center locations which house hardware used to deliver the services (including the Amazon GovCloud (US) region):
 - Melbourne, Australia
 - Sydney, Australia
 - Rio de Janeiro, Brazil
 - São Paulo, Brazil
 - Marseille, France
 - Paris, France
 - Frankfurt, Germany
 - Hong Kong
 - Chennai, India
 - Mumbai, India
 - Dublin, Ireland
 - Milan, Italy
 - Osaka, Japan
 - Tokyo, Japan
 - Amsterdam, Netherlands
 - Warsaw, Poland
 - Manila, Philippines
 - Singapore
 - Seoul, South Korea
 - Madrid, Spain
 - Stockholm, Sweden
 - Taipei, Taiwan
 - London, United Kingdom
 - California, United States
 - Florida, United States
 - Georgia, United States
 - Indiana, United States
 - Missouri, United States
 - New Jersey, United States
 - New York, United States
 - Oregon, United States
 - Texas, United States
 - Virginia , United States
 - Washington, United States

The ISMS mentioned in the above scope is restricted as defined in the ISMS Scope Statement, version 2015.01 approved on November 4th, 2015 by the Director of Risk & Compliance for Amazon Web Services, Inc.