

Certificate



Certificate number: 2015-015

Certified by EY CertifyPoint since: October 1, 2015

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006-1:2024, the Information 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:

ISO/IEC 27017:2015

Issue date of certificate: November 25, 2025

Re-issue date of certificate: May 20, 2026

Expiration date of certificate: November 30, 2028

Last certification cycle expiration date: November 30, 2025

EY CertifyPoint will, according to the certification agreement dated July 16, 2024, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2022 certification with certificate number 2013-009.

**With regard to the specific requirements for information security as stated in the Statement of Applicability, version 2025.01 dated August 29, 2025, 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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J. Sehgal | Director, EY CertifyPoint

This certification examination was conducted by Ernst & Young CertifyPoint B.V., an independent entity from Ernst & Young LLP that performed a separate System and Organization Controls 3 (SOC 3) Report issued semiannually in accordance with the AICPA Attestation Standards on the same subject matter included in the scoping section of this ISO Certification. That report may be found on the AWS Compliance Programs website.

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

Amazon Web Services, Inc.

Scope for certificate 2015-015

The scope of this ISO/IEC 27017:2015 certification is bounded by the Information Security Management System (ISMS) that applies to specified services of Amazon Web Services, Inc. and specified facilities as listed below. The ISMS is centrally managed out of Amazon Web Services, Inc. headquarter 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 Supporting Resources are stated in the following section of this certificate.

The Information Security Management System mentioned in the above scope is restricted as defined in "AWS Integrated Information Management System (IIMS) Manual" version 2026.04, dated May 18, 2026.

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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 house the hardware supporting the AWS Services listed above.

AWS Data center locations in:

- ▶ Australia: Asia Pacific (Sydney) (ap-southeast-2) (12 sites), Asia Pacific (Melbourne) (ap-southeast-4) (5 sites)
- ▶ Bahrain: Middle East (Bahrain) (me-south-1) (3 sites)
- ▶ Brazil: South America (São Paulo) (sa-east-1) (12 sites)
- ▶ Canada: Canada (Central) (ca-central-1) (8 sites), Canada West (Calgary) (ca-west-1) (3 sites)
- ▶ England: Europe (London) (eu-west-2) (18 sites)
- ▶ EU: AWS European Sovereign Cloud (Germany) (eusc-de-east-1) (5 sites)
- ▶ France: Europe (Paris) (eu-west-3) (14 sites)
- ▶ Germany: Europe (Frankfurt) (eu-central-1) (27 sites)
- ▶ Hong Kong: Asia Pacific (ap-east-1) (8 sites)
- ▶ India: Asia Pacific (Mumbai) (ap-south-1) (22 sites), Asia Pacific (Hyderabad) (ap-south-2) (6 sites)
- ▶ Indonesia: Asia Pacific (Jakarta) (ap-southeast-3) (6 sites)
- ▶ Ireland: Europe (Ireland) (eu-west-1) (30 sites)
- ▶ Israel: Israel (Tel Aviv) (il-central-1) (4 sites)
- ▶ Italy: Europe (Milan) (eu-south-1) (11 sites)
- ▶ Japan: Asia Pacific (Tokyo) (ap-northeast-1) (21 sites), Asia Pacific (Osaka) (ap-northeast-3) (6 sites)
- ▶ Malaysia: Asia Pacific (Malaysia) (ap-southeast-5) (8 sites)
- ▶ Mexico: Mexico (Central) (mx-central-1) (3 sites)
- ▶ New Zealand: Asia Pacific (New Zealand) (ap-southeast-6) (4 sites)
- ▶ Singapore: Asia Pacific (Singapore) (ap-southeast-1) (20 sites)
- ▶ South Africa: Africa (Cape Town) (af-south-1) (3 sites)
- ▶ South Korea: Asia Pacific (Seoul) (ap-northeast-2) (13 sites)
- ▶ Spain: Europe (Spain) (eu-south-2) (6 sites)
- ▶ Sweden: Europe (Stockholm) (eu-north-1) (6 sites)
- ▶ Switzerland: Europe (Zurich) (eu-central-2) (4 sites)
- ▶ Taiwan: Asia Pacific (Taipei) (ap-east-2) (6 sites)
- ▶ Thailand: Asia Pacific (Thailand) (ap-southeast-7) (3 sites)
- ▶ United Arab Emirates: Middle East (UAE) (me-central-1) (3 sites)

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- ▶ United States: US East (Northern Virginia) (us-east-1) (136 sites), US East (Ohio) (us-east-2) (48 sites), US West (Oregon) (us-west-2) (88 sites), US West (Northern California) (us-west-1) (8 sites), AWS GovCloud (US-East) (us-gov-east-1) (18 sites), AWS GovCloud (US-West) (us-gov-west-1) (24 sites)

AWS Edge locations in:

- | | |
|-------------------------------------|--|
| ▶ Amsterdam, Netherlands (3 sites) | ▶ Dubai, United Arab Emirates (2 sites) |
| ▶ Anyang-si, South Korea | ▶ Dublin, Ireland (3 sites) |
| ▶ Ashburn, United States (3 sites) | ▶ Dusseldorf, Germany |
| ▶ Atlanta, United States (4 sites) | ▶ El Segundo, United States (2 sites) |
| ▶ Auckland, New Zealand (2 sites) | ▶ Elk Grove Village, United States |
| ▶ Aurora, United States | ▶ Espoo, Finland |
| ▶ Ballerup, Denmark | ▶ Fortaleza, Brazil |
| ▶ Bang Chalong, Thailand | ▶ Frankfurt, Germany (2 sites) |
| ▶ Bangalore, India | ▶ Franklin, United States |
| ▶ Bangkok, Thailand | ▶ Fujairah, United Arab Emirates (2 sites) |
| ▶ Barcelona, Spain | ▶ General Pacheco, Argentina |
| ▶ Barka, Oman | ▶ Greenwood Village, United States (2 sites) |
| ▶ Berlin, Germany (2 sites) | ▶ Haifa, Israel |
| ▶ Bluffdale, United States | ▶ Hamburg, Germany (2 sites) |
| ▶ Bogotá, Colombia (2 sites) | ▶ Hanoi, Vietnam (2 sites) |
| ▶ Boston, United States | ▶ Helsinki, Finland |
| ▶ Brisbane, Australia | ▶ Hillsboro, United States (2 sites) |
| ▶ Brussels, Belgium | ▶ Ho Chi Minh, Vietnam |
| ▶ Bucharest, Romania | ▶ Houston, United States |
| ▶ Budapest, Hungary | ▶ Huechuraba, Chile |
| ▶ Caba, Argentina | ▶ Inzai, Japan |
| ▶ Cairo, Egypt | ▶ Irvine, United States |
| ▶ Canberra, Australia (2 sites) | ▶ Istanbul, Turkey (2 sites) |
| ▶ Cape Town, South Africa (3 sites) | ▶ Jakarta, Indonesia (3 sites) |
| ▶ Chandler, United States | ▶ Jeddah, Saudi Arabia |
| ▶ Chennai, India (2 sites) | ▶ Johannesburg, South Africa (2 sites) |
| ▶ Chicago, United States (4 sites) | ▶ Kansas City, United States |
| ▶ Clonsaugh, Ireland | ▶ Kolkata, India |
| ▶ Columbus, United States | ▶ Koropi, Greece (2 sites) |
| ▶ Dallas, United States (3 sites) | |
| ▶ Denver, United States | |
| ▶ Diemen, Netherlands | |
| ▶ Doha, Qatar | |

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- ▶ Kuala Lumpur, Malaysia
- ▶ Lagos, Nigeria
- ▶ Las Vegas, United States (2 sites)
- ▶ Lisbon, Portugal
- ▶ London, United Kingdom (5 sites)
- ▶ Los Angeles, United States (3 sites)
- ▶ Lynnwood, United States
- ▶ Madrid, Spain (5 sites)
- ▶ Manchester, United Kingdom (2 sites)
- ▶ Manila, Philippines (2 sites)
- ▶ Marseille, France (3 sites)
- ▶ Melbourne, Australia (2 sites)
- ▶ Miami, United States
- ▶ Milan, Italy (3 sites)
- ▶ Milpitas, United States
- ▶ Minneapolis, United States
- ▶ Munich, Germany
- ▶ Nairobi, Kenya
- ▶ New Delhi, India
- ▶ New Taipei City, Taiwan
- ▶ New York City, United States (2 sites)
- ▶ Newark, United States
- ▶ Noida, India
- ▶ North Las Vegas, United States
- ▶ Osaka, Japan (3 sites)
- ▶ Oslo, Norway (2 sites)
- ▶ Perth, Australia
- ▶ Philadelphia, United States (2 sites)
- ▶ Phoenix, United States
- ▶ Piscataway, United States
- ▶ Pittsburgh, United States
- ▶ Portland, United States
- ▶ Prague, Czech Republic
- ▶ Pune, India
- ▶ Quezon, Philippines
- ▶ Reston, United States (2 sites)
- ▶ Richardson, United States
- ▶ Rio de Janeiro, Brazil (2 sites)
- ▶ Riyadh, Saudi Arabia
- ▶ Rome, Italy
- ▶ Rosedale, New Zealand
- ▶ Santiago de Querétaro, Mexico (4 sites)
- ▶ Santiago de Surco, Peru
- ▶ Santiago, Chile
- ▶ Scarborough, Canada
- ▶ Schiphol-Rijk, Netherlands
- ▶ Seattle, United States (3 sites)
- ▶ Secaucus, United States (2 sites)
- ▶ Seoul, South Korea (4 sites)
- ▶ Singapore, Singapore (2 sites)
- ▶ Sofia, Bulgaria
- ▶ Stockholm, Sweden (4 sites)
- ▶ Tokyo, Japan (4 sites)
- ▶ Taipei, Taiwan (2 sites)
- ▶ Tallinn, Estonia
- ▶ Tampa, United States (2 sites)
- ▶ Tempe, United States
- ▶ Toronto, Canada (2 sites)
- ▶ Vancouver, Canada (2 sites)
- ▶ Vienna, Austria (2 sites)
- ▶ Wall, United States
- ▶ Warsaw, Poland (2 sites)
- ▶ West Valley City, United States
- ▶ Zagreb, Croatia
- ▶ Zurich, Switzerland (3 sites)

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Wavelength locations in:

- ▶ Alpharetta, United States
- ▶ Annapolis Junction, United States
- ▶ Aurora, United States
- ▶ Azusa, United States
- ▶ Berlin, Germany
- ▶ Charlotte, United States
- ▶ Daejeon, South Korea
- ▶ Dortmund, Germany
- ▶ Eufless, United States
- ▶ Houston, United States
- ▶ Knoxville, United States
- ▶ Las Vegas, United States
- ▶ Lenexa, United States
- ▶ London, United Kingdom
- ▶ Minneapolis, United States
- ▶ Munich, Germany
- ▶ New Berlin, United States
- ▶ Osaka, Japan
- ▶ Pembroke Pines, United States
- ▶ Plant City, United States
- ▶ Redmond, United States
- ▶ Rufisque, Senegal
- ▶ Rocklin, United States
- ▶ Salford, United Kingdom (2 sites)
- ▶ Seoul, South Korea
- ▶ Southfield, United States
- ▶ Tama, Japan
- ▶ Tempe, United States
- ▶ Toronto, Canada
- ▶ Wall Township, United States
- ▶ Westborough, United States

Local zone locations in:

- ▶ Atlanta, United States (4 sites)
- ▶ Ballerup, Denmark
- ▶ Bang Chalong, Thailand
- ▶ Barka, Oman
- ▶ Boston, United States
- ▶ Caba, Argentina
- ▶ Chicago, United States (2 sites)
- ▶ Doral, United States
- ▶ El Segundo, United States
- ▶ Espoo, Finland
- ▶ Garland, United States (3 sites)
- ▶ Greenwood Village, United States
- ▶ Hamburg, Germany
- ▶ Hillsboro, United States
- ▶ Houston, United States (2 sites)
- ▶ Irvine, United States
- ▶ Itasca, United States
- ▶ Kansas City, United States (2 sites)
- ▶ Kapolei, United States
- ▶ Kolkata, India (2 sites)
- ▶ Lagos, Nigeria
- ▶ Las Vegas, United States
- ▶ Lee's Summit, United States*
- ▶ Lithia Springs, United States (2 sites)
- ▶ Manila, Philippines
- ▶ Mesa, United States (3 sites)
- ▶ Miami, United States
- ▶ Minneapolis, United States
- ▶ New Carlisle, United States (4 sites)
- ▶ New Delhi, India
- ▶ New Taipei City, Taiwan
- ▶ Noida, India*
- ▶ North Las Vegas, United States
- ▶ Nouaceur, Morocco
- ▶ Perth, Australia
- ▶ Philadelphia, United States
- ▶ Phoenix, United States
- ▶ Piscataway, United States (2 sites)

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- ▶ Richardson, United States
- ▶ Rosedale, New Zealand
- ▶ Santiago de Querétaro, Mexico
- ▶ Santiago de Surco, Peru
- ▶ Santiago, Chile
- ▶ Seattle, United States
- ▶ Singapore, Singapore* (4 sites)
- ▶ Warsaw, Poland

* This local zone is a dedicated local zone and may not be available to all customers.

Note: For locations where the number of sites is not explicitly specified, it is interpreted as one (1) site.



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