

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Microsoft Corporation

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification covers the Information Security Management System (ISMS) supporting Microsoft Azure, Dynamics, and other Online Services that are deployed in Azure Public, Government and Germany Cloud including their development, operations, and infrastructure and their associated security, privacy, and compliance and inclusive of the requirements and control implementation guidance of ISO/IEC 27701:2019 for a privacy information management system (PIMS) as a data processor per the statement of applicability version 2020.01.

which includes the following in-scope location(s) on pages 12 - 16

Certificate Number: **1729711-4**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com



Issue Date
August 13, 2020

Original Registration Date
November 29, 2011

Expiration Date
June 18, 2023

Certificate Version
Version 4

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|-----------------------------------|--|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| AI + Machine Learning | Azure Bot Service | ✓ | ✓ | - |
| | Azure Open Datasets | ✓ | - | - |
| | Cognitive Services | ✓ | ✓ | - |
| | Cognitive Services: Form Recognizer | ✓ | - | - |
| | Cognitive Services: Computer Vision | ✓ | ✓ | - |
| | Cognitive Services: Container Platform | ✓ | - | - |
| | Cognitive Services: Content Moderator | ✓ | ✓ | - |
| | Cognitive Services: Custom Vision | ✓ | ✓ | - |
| | Cognitive Services: Personalizer (formerly called Custom Decision Service) | ✓ | - | - |
| | Cognitive Services: Cognitive Service Platform | ✓ | ✓ | - |
| | Cognitive Services: Face | ✓ | ✓ | - |
| | Cognitive Services: Text Analytics | ✓ | ✓ | - |
| | Cognitive Services: Language Understanding | ✓ | ✓ | - |
| | Cognitive Services: Translator Text | ✓ | ✓ | - |
| | Cognitive Services: QnAMaker | ✓ | ✓ | - |
| | Cognitive Services: Speech Services | ✓ | ✓ | - |
| Cognitive Services: Video Indexer | ✓ | - | - | |
| Machine Learning Service | ✓ | ✓ | - | |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|---------------------------------|---|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| AI + Machine Learning | AI Builder | ✓ | ✓ | ✓ |
| | Machine Learning Studio | ✓ | - | ✓ |
| | Microsoft Genomics | ✓ | - | - |
| | Enterprise Knowledge Graph | ✓ | - | - |
| Analytics | Azure Analysis Services | ✓ | ✓ | ✓ |
| | Azure Data Explorer | ✓ | ✓ | ✓ |
| | Azure Synapse Analytics (formerly - SQL Data Warehouse) | ✓ | ✓ | ✓ |
| | Data Factory | ✓ | ✓ | ✓ |
| | HDInsight | ✓ | ✓ | ✓ |
| | Stream Analytics | ✓ | ✓ | ✓ |
| | Data Catalog | ✓ | ✓ | ✓ |
| | Data Lake Analytics | ✓ | - | - |
| | Azure Data Share | ✓ | - | - |
| | Azure Data Lake Storage Gen1 | ✓ | ✓ | - |
| Compute | Cloud Services | ✓ | ✓ | ✓ |
| | Service Fabric | ✓ | ✓ | ✓ |
| | Virtual Machine Scale Sets | ✓ | ✓ | ✓ |
| | Virtual Machines (including SQL VM) | ✓ | ✓ | ✓ |

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|---------------------------------|--|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| Compute | Batch | ✓ | ✓ | ✓ |
| | Functions | ✓ | ✓ | ✓ |
| | App Service | ✓ | ✓ | ✓ |
| | App Service - Web Apps (including Containers) | ✓ | ✓ | ✓ |
| | App Service – Application Program Interface (API) Apps | ✓ | ✓ | ✓ |
| | App Service - Mobile Apps | ✓ | ✓ | ✓ |
| | Guest Configuration | ✓ | ✓ | - |
| | Azure VMware Solution | ✓ | - | - |
| Containers | Azure Kubernetes Service (AKS) | ✓ | ✓ | - |
| | Azure Red Hat OpenShift (ARO) | ✓ | - | - |
| | Container Instances | ✓ | ✓ | - |
| | Container Registry | ✓ | ✓ | - |
| | Azure Container Service | ✓ | ✓ | - |
| Databases | Azure Cosmos DB | ✓ | ✓ | ✓ |
| | Azure SQL Database | ✓ | ✓ | ✓ |
| | Azure Database for MariaDB | ✓ | ✓ | - |
| | Azure Database for MySQL | ✓ | ✓ | - |
| | Azure Database for PostgreSQL | ✓ | ✓ | - |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|---------------------------------|---|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| Databases | Azure Database Migration Service | ✓ | ✓ | - |
| | Azure Cache for Redis (including Premium) | ✓ | ✓ | ✓ |
| | Azure API for Fast Healthcare Interoperability Resources (FHIR) | ✓ | - | - |
| Developer Tools | Azure DevTest Labs | ✓ | ✓ | - |
| | Azure Lab Services | ✓ | ✓ | - |
| | Azure for Education | ✓ | - | - |
| | Application Change Analysis | ✓ | - | - |
| | Azure App Configuration | ✓ | - | - |
| Identity | Azure Information Protection | ✓ | ✓ | - |
| | Azure Active Directory (Free, Basic, Premium) | ✓ | ✓ | ✓ |
| | Microsoft Accounts | ✓ | - | - |
| | Azure Active Directory B2C | ✓ | - | - |
| | Azure Active Directory Domain Services | ✓ | ✓ | - |
| Integration | Service Bus | ✓ | ✓ | ✓ |
| Internet of Things | Event Hubs | ✓ | ✓ | ✓ |
| | Event Grid | ✓ | ✓ | - |
| | IoT Central | ✓ | - | - |
| | IoT Hub | ✓ | ✓ | ✓ |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|----------------------------------|---------------------------------|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| Internet of Things | Azure Maps | ✓ | ✓ | - |
| | Notification Hubs | ✓ | ✓ | ✓ |
| | Time Series Insights | ✓ | - | - |
| | Windows 10 IoT Core Services | ✓ | - | - |
| | Logic Apps | ✓ | ✓ | - |
| | API Management | ✓ | ✓ | ✓ |
| | Microsoft Azure Peering Service | ✓ | - | - |
| Management and Governance | Azure Resource Manager | ✓ | ✓ | ✓ |
| | Automation | ✓ | ✓ | - |
| | Azure Advisor | ✓ | ✓ | - |
| | Azure Lighthouse | ✓ | ✓ | - |
| | Azure Managed Applications | ✓ | ✓ | - |
| | Azure Migrate | ✓ | ✓ | - |
| | Azure Monitor | ✓ | ✓ | - |
| | Azure Policy | ✓ | ✓ | - |
| | Azure Resource Graph | ✓ | ✓ | - |
| | Cloud Shell | ✓ | ✓ | - |
| | Microsoft Azure Portal | ✓ | ✓ | ✓ |
| | Azure Blueprints | ✓ | - | - |

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|----------------------------------|---|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| Management and Governance | Scheduler | ✓ | ✓ | ✓ |
| | Cost Management | ✓ | ✓ | - |
| | Azure Performance Diagnostics | ✓ | - | - |
| Media | Media Services | ✓ | ✓ | ✓ |
| Mixed Reality | Azure Spatial Anchors | ✓ | - | - |
| Networking | Application Gateway | ✓ | ✓ | ✓ |
| | Azure Load Balancer | ✓ | ✓ | ✓ |
| | ExpressRoute | ✓ | ✓ | ✓ |
| | Virtual Network | ✓ | ✓ | ✓ |
| | VPN Gateway | ✓ | ✓ | ✓ |
| | Azure Bastion | ✓ | ✓ | ✓ |
| | Azure Distributed Denial of Service (DdoS) Protection | ✓ | ✓ | ✓ |
| | Azure Domain Name System (DNS) | ✓ | ✓ | ✓ |
| | Azure Firewall | ✓ | ✓ | - |
| | Azure Firewall Manager | ✓ | - | - |
| | Azure Front Door | ✓ | ✓ | - |
| | Azure Internet Analyzer | ✓ | - | - |
| | Azure Private Link | ✓ | ✓ | - |

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|---------------------------------|--|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| Networking | Azure Web Application Firewall | ✓ | ✓ | - |
| | Content Delivery Network | ✓ | - | - |
| | Network Watcher | ✓ | ✓ | ✓ |
| | Traffic Manager | ✓ | ✓ | ✓ |
| | Virtual WAN | ✓ | ✓ | - |
| | Virtual Network Address Translation (NAT) | ✓ | ✓ | - |
| Security | Key Vault | ✓ | ✓ | ✓ |
| | Azure Advanced Threat Protection | ✓ | ✓ | - |
| | Multi-Factor Authentication | ✓ | ✓ | ✓ |
| | Azure Dedicated HSM | ✓ | ✓ | - |
| | Customer Lockbox for Microsoft Azure | ✓ | - | - |
| | Azure Sentinel | ✓ | ✓ | - |
| | Security Center | ✓ | ✓ | - |
| | Azure Sphere | ✓ | - | - |
| | Azure Security for IoT | ✓ | - | - |
| Storage | Storage (Blobs (including Azure Data Lake Storage Gen 2), Disks, Files, Queues, Tables) including Cool and Premium | ✓ | ✓ | ✓ |
| | Archive Storage | ✓ | ✓ | - |
| | Azure Import/Export | ✓ | ✓ | - |

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|---|-------------------------|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Azure Services | | | | |
| Storage | Azure Data Box | ✓ | ✓ | - |
| | Azure HPC Cache | ✓ | - | - |
| | Site Recovery | ✓ | ✓ | ✓ |
| | StorSimple | ✓ | ✓ | - |
| | Backup | ✓ | ✓ | ✓ |
| | Lustre as a Service | ✓ | - | - |
| Web | Azure Search | ✓ | ✓ | - |
| | Azure SignalR Service | ✓ | - | - |
| Windows Virtual Desktop | Windows Virtual Desktop | ✓ | - | - |
| Supporting Infrastructure and Platform Services | | ✓ | ✓ | ✓ |
| Microsoft Online Services | | | | |
| Intune | | ✓ | ✓ | - |
| Microsoft Cloud App Security | | ✓ | ✓ | - |
| Microsoft Graph | | ✓ | ✓ | ✓ |
| Microsoft Managed Desktop [OF] | | ✓ | - | - |
| Microsoft Stream | | ✓ | ✓ | - |
| Power Apps | | ✓ | ✓ | - |
| Power Automate (Formerly Microsoft Flow) | | ✓ | ✓ | - |

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|----------------------------------|---|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Online Services | | | | |
| | Power BI | ✓ | ✓ | ✓ |
| | Power BI Embedded | ✓ | ✓ | ✓ |
| | Power Virtual Agents | ✓ | - | - |
| | Microsoft Threat Experts | ✓ | - | - |
| | Microsoft Defender Advanced Threat Protection | ✓ | ✓ | - |
| | Microsoft Healthcare Bot | ✓ | - | - |
| Microsoft Dynamics 365 | | | | |
| | Dynamics 365 Customer Engagement | ✓ | ✓ | ✓ |
| | Dynamics 365 Customer Service | ✓ | ✓ | - |
| | Dynamics 365 Field Service | ✓ | ✓ | - |
| | Dynamics 365 Sales | ✓ | ✓ | ✓ |
| | Dynamics 365 AI Customer Insights | ✓ | - | - |
| | Dynamics 365 Business Central | ✓ | - | - |
| | Dynamics 365 Finance | ✓ | - | - |
| | Dynamics 365 Fraud Protection | ✓ | - | - |
| | Dynamics 365 Marketing | ✓ | - | - |
| | Dynamics 365 Portals | ✓ | ✓ | ✓ |
| | Dynamics 365 Project Service Automation | ✓ | - | - |
| | Dynamics 365 Retail | ✓ | - | - |

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

Registered Scope

| Product Category | Service / Offering Name | Cloud Environment Scope | | |
|-------------------------------|--|-------------------------|------------------|---------------|
| | | Azure | Azure Government | Azure Germany |
| Microsoft Dynamics 365 | | | | |
| | Dynamics 365 Supply Chain Management | ✓ | ✓ | - |
| | Dynamics 365 Commerce | ✓ | - | - |
| | Dynamics 365 Human Resources | ✓ | - | - |
| | Chat for Dynamics 365 | ✓ | ✓ | - |
| | Dynamics 365 Athena - CDS to Azure data lake | ✓ | - | - |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Main Location of the ISMS

| | |
|---------------------|---|
| Redmond, Washington | One Microsoft Way Redmond, Washington 98052 United States |
|---------------------|---|

Microsoft Azure Domestic Datacenters

| | |
|------------------|---|
| West US | Santa Clara, CA (BY1/2/3/4/5/21/22/24/30) San Jose, CA (SJC31) |
| West US 2 | Quincy, WA (CO1/2, MWH01/02) |
| West Central US | Cheyenne, WY (CYS01/04/05) |
| Central US | Des Moines, IA (DM1/2/3, DSM05/06) |
| North Central US | Chicago, IL (CH1/3/4, CHI20/21) |
| South Central US | San Antonio, TX (SN1/2/3/4/6, SAT09) |
| East US | Bristow, VA (BLU) Reston, VA (BL4/31) Sterling, VA (BL20) Ashburn, VA (BL2/3/4/5/6/7/20/21/22/23/30) Manassas, VA (MNZ20) |
| East US 2 | Boydton, VA (BN1/3/4/6/7/8/14) |
| USGOV Iowa | Des Moines, IA (DM2) |
| USGOV Arizona | Phoenix, AZ (PHX20/21) |
| USGOV Texas | San Antonio, TX (SN5) |
| USGOV Virginia | Boydton, VA (BN1/4) |
| USDoD East | Boydton, VA (BN3) |

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Microsoft Azure International Datacenters

| | |
|----------------------|--|
| Canada East | Quebec, Canada (YQB20) |
| Canada Central | Toronto, Canada (YTO20/21) |
| Brazil South | Campinas, Brazil (CPQ01/02/20) Sao Paulo, Brazil (GRU) |
| West Europe | Amsterdam, Netherlands (AM1/2/3, AMS04/05/06/07/20/21/23) Luxembourg (LUA) |
| North Europe | Dublin, Ireland (DB3/4/5, DUB06/07/08/11/20/21/24/31) |
| UK South | London, United Kingdom (LON21/22/23/24) |
| UK West | Cardiff, United Kingdom (CWL20) |
| France Central | Paris, France (PAR20/21/22/23) |
| France South | Marseille, France (MRS20) |
| Germany North | Berlin, Germany (BER20) |
| Germany West Central | Frankfurt, Germany (FRA21) |
| Germany Northeast | Magdeburg (LEJ20) |
| Germany Central | Frankfurt (FRA20) |
| Switzerland West | Geneva, Switzerland (GVA20) |
| Switzerland North | Zurich, Switzerland (ZRH20) |
| East Asia | Hong Kong (HK1/2, HKG20/21) |
| Southeast Asia | Singapore (SG1/2/3, SIN20) |
| West India | Mumbai, India (BOM01) |
| Central India | Dighi, India (PNQ01) |
| South India | Ambattur, India (MAA01) |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Microsoft Azure International Datacenters

| | |
|---------------------|---|
| Japan West | Osaka, Japan (OSA01/02/20/21/22) |
| Japan East | Tokyo, Japan (KAW, TYO01/20/21/22/31) |
| Korea South | Busan, South Korea (PUS01/20) |
| Korea Central | Seoul, South Korea (SEL20/21) |
| UAE Central | Abu Dhabi (AUH20) |
| UAE North | Dubai (DXB20) |
| Australia East | Macquarie Park, Australia (SYD03) Sydney, Australia (SYD21/22/23/25) |
| Australia Southeast | Melbourne, Australia (MEL01/20/21) |
| Australia Central | Canberra, Australia (CBR20/21) |
| South Africa North | Johannesburg, South Africa (JNB20/21/22) |
| South Africa West | Cape Town, South Africa (CPT20) |
| Norway East | Oslo, Norway (OSL20) |
| Norway West | Stavanger, Norway (SVG20) |
| China North 10 | Beijing (BJ1) |

Microsoft Online Services Datacenters

| | |
|------------------|--------------------------------|
| Southeast Asia 2 | Cyberjaya, Malaysia (KUL01) |
| Brazil Southeast | Rio de Janeiro, Brazil (RIO01) |
| Brazil Northeast | Fortaleza, Brazil (FOR01) |
| Chile Central | Santiago, Chile (SCL01) |
| UK North | Durham, United Kingdom (MME20) |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Microsoft Online Services Datacenters

| | |
|----------------|--------------------------------|
| UK South 2 | London, United Kingdom (LON20) |
| East Europe | Vienna, Austria (VIE) |
| North Europe 2 | Vantaa, Finland (HEL01) |

Edge Sites

| | |
|---------------------------------|------------------------------------|
| Ashburn, VA (ASH) | Manchester, United Kingdom (MAN30) |
| Athens, Greece (ATH01) | Manila, Philippines (MNL30) |
| Atlanta, GA (ATA) | Marseille, France (MRS01) |
| Auckland, New Zealand (AKL01) | Miami, FL (MIA) |
| Bangkok, Thailand (BKK30) | Milan, Italy (MIL30) |
| Barcelona, Spain (BCN30) | Montreal, Canada (YMQ01) |
| Berlin, Germany (BER30) | Mumbai, India (BOM02) |
| Boston, MA (BOS01/31) | Munich, Germany (MUC30) |
| Brisbane, Australia (BNE01) | Nairobi, Kenya (NBO30) |
| Brussels, Belgium (BRU30) | New Delhi, India (DEL01) |
| Bucharest, Romania (BUH01) | New York City, NY (NYC) |
| Budapest, Hungary (BUD01) | Newark, NJ (EWR30) |
| Busan, South Korea (PUS03) | Osaka, Japan (OSA31) |
| Cape Town, South Africa (CPT02) | Oslo, Norway (OSL30) |
| Chicago, IL (CHG) | Paris, France (PAR02/PRA) |
| Copenhagen, Denmark (CPH30) | Perth, Australia (PER01/30) |
| Dallas, TX (DAL) | Phoenix, AZ (PHX01) |
| Denver, CO (DEN02) | Portland, OR (PDX31) |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Edge Sites

| | |
|-------------------------------------|--------------------------------|
| Dubai, United Arab Emirates (DXB30) | Prague, Czech Republic (PRG01) |
| Frankfurt, Germany (FRA) | Queretaro, Mexico (MEX30) |
| Geneva, Switzerland (GVA30) | Sao Paulo, Brazil (SAO03) |
| Helsinki, Finland (HEL03) | San Jose, CA (SJC) |
| Hong Kong (HKB) | Santiago, Chile (SCL30) |
| Honolulu, HI (HNL01) | Seattle, WA (WST) |
| Houston, TX (HOU01) | Seoul, South Korea (SLA) |
| Hyderabad, India (HYD30) | Sofia, Bulgaria (SOF01) |
| Jakarta, Indonesia (JKT30) | Stockholm, Sweden (STO) |
| Johannesburg, South Africa (JNB02) | Taipei, Taiwan (TPE30) |
| Kuala Lumpur, Malaysia (KUL30) | Tokyo, Japan (TYA/TYB) |
| Las Vegas, NV (LAS01) | Toronto, Canada (YTO01) |
| Lisbon, Portugal (LIS01) | Vancouver, Canada (YVR01) |
| Los Angeles, CA (LAX) | Warsaw, Poland (WAW01) |
| Lagos, Nigeria (LOS30) | Zagreb, Croatia (ZAG30) |
| Madrid, Spain (MAD30) | Zurich, Switzerland (ZRH) |

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC