

Certificate



Certificate number: 2016-004c

Certified by EY CertifyPoint since: April 18, 2017

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

Google LLC*

located in Mountain View, California, United States of America is compliant with the requirements as stated in the standard:

ISO/IEC 27017:2015

Issue date of certificate: April 13, 2018

Expiration date of certificate: April 13, 2021

Last certification cycle expiration date: April 14, 2018

EY CertifyPoint will, according to the certification agreement dated December 17, 2015, 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, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 3.3, dated February 20, 2018.*

A blue ink signature of J. Sehgal.

J. Sehgal | Director, EY CertifyPoint

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Scope for certificate 2016-004c

The scope of this ISO/IEC 27017:2015 certification is bounded by the following products and their offerings as listed below, along with the data contained or collected by those offerings.

Firestore

- Cloud Firestore for Firestore
- Cloud Functions for Firestore
- Cloud Storage for Firestore
- Firestore Authentication
- Firestore Test Lab

The following locations are in scope:

Data Centers:

- Atlanta (1) (GA), United States of America
- Atlanta (2) (GA), United States of America
- Changhua, Taiwan
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- The Dalles (OR), United States of America
- Dublin, Ireland
- Eemshaven, Groningen, Netherlands
- Ghlin, Hainaut, Belgium
- Hamina, Finland
- Lenoir (NC), United States of America
- Moncks Corner (SC), United States of America
- Pryor Creek (OK), United States of America
- Quilicura, Santiago, Chile
- Wenya, Singapore
- Koto-ku, Tokyo, Japan
- Ashburn (VA), United States of America
- London, United Kingdom
- Frankfurt, Hesse, Germany
- Sydney, NSW, Australia
- Montreal, Quebec, Canada
- Sao Paulo, Brazil
- Mumbai, India

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Offices:

- Mountain View (CA), United States of America
- Sunnyvale (CA), United States of America
- Irvine (CA), United States of America
- Boulder (CO), United States of America
- New York (NY), United States of America
- Kirkland (WA), United States of America
- Seattle (WA), United States of America
- Sydney, Australia
- Belo Horizonte, Brazil
- Hyderabad, India
- Bangalore, India
- Tokyo, Japan
- Krakow, Poland
- Zurich, Switzerland
- London, United Kingdom
- Los Angeles (CA), United States of America
- Shanghai, China
- Manila, Philippines
- Gurgaon, India
- San Bruno (CA), United States of America
- Madison (WI), United States of America
- Aarhus, Denmark
- Singapore, Singapore
- Tel Aviv, Israel
- Pittsburgh (PA), United States of America
- Kitchener, Canada
- Munich, Germany
- Palo Alto (CA), United States of America
- Chicago (IL), United States of America
- Beijing, China
- Pryor Creek (OK), United States of America
- Birmingham, United Kingdom
- Brussels, Belgium
- Beverly Hills (CA), United States of America
- Bangkok, Thailand
- Taipei, Taiwan
- Haifa, Israel
- Montreal, Canada
- Mumbai, India
- Prague, Czech Republic
- St. Louis Park (MN), United States of America
- Melbourne, Australia
- Wroclaw, Poland
- Istanbul, Turkey
- Seoul, South Korea
- Ann Arbor (MI) United States of America
- Portland (OR), United States of America
- Sao Paulo, Brazil
- Thornton (CO), United States of America
- Chapel Hill (NC), United States of America
- Reston (VA), United States of America
- Durham (NC), United States of America
- Goleta (CA), United States of America
- Playa Vista (CA), United States of America
- Washington DC, United States of America
- Atlanta (GA), United States of America
- Bothell (WA), United States of America
- Hong Kong, Hong Kong
- Nairobi, Kenya
- Mexico City, Mexico

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Offices (continued) :

- Paris, France
- Austin (TX), United States of America
- Warsaw, Poland
- Rennes, France
- Berlin, Germany
- Buenos Aires, Argentina
- Milan, Italy
- Dubai, United Arab Emirates
- Moscow, Russia
- The Dalles (OR), United States of America
- Amsterdam, Netherlands
- Council Bluffs (IA), United States of America
- Madrid, Spain
- Kuala Lumpur, Malaysia
- Moncks Corner (SC), United States of America
- Waltham (MA), United States of America
- Copenhagen, Denmark
- Addison (TX), United States of America
- Helsinki, Finland
- Stockholm, Sweden
- Lagos, Nigeria
- San Francisco (CA), United States of America
- Miami (FL), United States of America
- Toronto, Canada
- Hamburg, Germany
- Lenoir (NC), United States of America
- Edmonton, Canada
- San Jose (CA), United States of America
- Lithia Springs (GA), United States of America
- Kansas City (MO), United States of America
- Livermore (CA), United States of America
- Jakarta, Indonesia
- Dakar, Senegal
- Oslo, Norway
- Cairo, Egypt
- White River Junction (VT), United States of America
- Nashville (TN), United States of America
- Cambridge (MA), United States of America
- Cambridge, United Kingdom
- Dublin, Ireland
- South San Francisco (CA), United States of America
- San Diego (CA), United States of America

The Information Security Management System (ISMS) is centrally managed out of the Google LLC headquarters in Mountain View, California, United States of America. The ISMS mentioned in the above scope is restricted as defined in the 'Information Security Management System (ISMS) Implementation Manual' (formal ISMS location listing document), version 3.7, signed on March 23, 2018, by the Director, Engineering Compliance.

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