# **Certificate**



#### Certificate number: 2016-004b

Certified by EY CertifyPoint since: April 15, 2016

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, 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: May 3, 2021
Re-issue date of certificate: August 25, 2023
Expiration date of certificate: May 14, 2024
Last certification cycle expiration date: May 15, 2021

EY CertifyPoint will, according to the certification agreement dated May 23, 2022, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2012-001b.

\*The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability dated June 28, 2023.



J. Sehgal | Director, EY CertifyPoint

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### Scope for certificate 2016-004b

The scope of this ISO/IEC 27017:2015 certification is limited to Enterprise Customers and bounded by the following product area and its offering(s) as listed below, along with the data contained or collected by those offering(s).

#### Google Cloud Platform:

- Access Approval
- Access Context Manager
- Access Transparency
- Agent Assist
- > Al Platform Data Labeling
- Al Platform Neural Architecture Search (NAS)
- Al Platform Training and Prediction
- > AlloyDB
- Anthos Config Management
- > Anthos Identity Service
- Anthos Service Mesh
- > API Gateway
- Apigee
- App Engine
- Artifact Registry
- Assured Workloads
- AutoML Natural Language
- AutoML Tables
- > AutoML Translation
- AutoML Video
- AutoML Vision
- Batch
- BeyondCorp Enterprise
- BigQuery
- BigQuery Data Transfer Service
- Binary Authorization
- > CCAI Platform
- Certificate Authority Service
- Chronicle SIEM
- Cloud Asset Inventory
- Cloud Bigtable
- Cloud Billing
- Cloud Build
- Cloud CDN
- Cloud Composer

- Cloud Console
- Cloud Console App
- Cloud Data Fusion
- Cloud Data Loss Prevention
- Cloud Debugger
- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud External Key Manager (Cloud EKM)
- Cloud Filestore
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Healthcare
- Cloud HSM
- Cloud IDS (Cloud Intrusion Detection System)
- Cloud Interconnect
- Cloud Key Management Service
- Cloud Life Sciences (formerly Google Genomics)
- Cloud Load Balancing
- Cloud Logging
- Cloud Monitoring
- Cloud NAT (Network Address Translation)
- Cloud Natural Language API
- Cloud Profiler
- Cloud Router
- Cloud Run
- Cloud Run for Anthos
- Cloud Scheduler
- Cloud Shell
- Cloud Source Repositories
- Cloud Spanner
- Cloud Speaker ID
- Cloud SQL

### Scope for certificate 2016-004b

#### Google Cloud Platform (continued):

- Cloud Storage for Firebase
- Cloud Tasks
- Cloud Trace
- Cloud Translation
- Cloud Vision
- Cloud VPN
- Compute Engine
- Connect
- Contact Center AI (CCAI)
- Contact Center Al Insights
- Container Registry
- Data Catalog
- Database Migration Service
- Dataflow
- Dataplex
- Dataproc
- Datastore
- DataStream
- Dialogflow
- Document AI
- Document Al Warehouse
- Duet AI on Cloud Serving Stack
- Eventarc
- > Firebase Authentication
- > Firebase Test Lab
- > Firestore
- Game Servers
- GCP Marketplace
- Gen App Builder Enterprise Search
- Generative Al App Builder
- Generative Al support on Vertex Al
- Google Cloud Armor
- Google Cloud Deploy
- Google Cloud Identity-Aware Proxy
- Google Cloud SDK
- Google Cloud Storage
- Google Cloud Threat Intelligence for Chronicle
- Google Kubernetes Engine

- > Hub
- Identity & Access Management (IAM)
- > Identity Platform
- > IoT Core
- Key Access Justifications (KAJ)
- Looker Studio (formerly Google Data Studio)
- Managed Service for Microsoft Active Directory (AD)
- Memorystore
- Migrate for Compute Engine
- Network Connectivity Center
- Network Intelligence Center
- Network Service Tiers
- Persistent Disk
- > Pub/Sub
- > reCAPTCHA Enterprise
- > Recommender
- Resource Manager API
- Risk Manager
- Secret Manager
- Security Command Center
- Service Directory
- Service Infrastructure
- Spectrum Access System
- Speech-to-Text
- Storage Transfer Service
- > Talent Solution
- > Text-to-Speech
- > Traffic Director
- Transcoder API
- Vertex AI
- Video Intelligence API
- Virtual Private Cloud
- VPC Service Controls
- ➢ Web Risk API
- Workflows

### Scope for certificate 2016-004b

#### Google Cloud Platform Multi-Cloud Services:

BigQuery Omni

The following locations are in scope:

#### Data Centers:

- Arcola (VA), United States of America
- Ashburn (1) (VA), United States of America
- Ashburn (2) (VA), United States of America
- Ashburn (3) (VA), United States of America
- Atlanta (1) (GA), United States of America
- Atlanta (2) (GA), United States of America
- > Berlin (1), Germany
- > Berlin (2), Germany
- > Berlin (3), Germany
- > Changhua, Taiwan
- Clarksville (TN), United States of America
- Columbus (1) (OH), United States of America
- Columbus (2) (OH), United States of America
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- > Dammam, Saudi Arabia
- Delhi (1), India
- > Delhi (2), India
- Doha (1), Qatar
- Doha (2), Qatar
- Dublin, Ireland
- Eemshaven, Groningen, The Netherlands
- > Frankfurt (1), Hesse, Germany
- > Frankfurt (2), Hesse, Germany
- Frankfurt (3), Hesse, Germany

- Frankfurt (4), Hesse, Germany
- > Frankfurt (5), Hesse, Germany
- Frankfurt (6), Hesse, Germany
- > Frankfurt (7), Hesse, Germany
- > Frankfurt (8), Hesse, Germany
- > Fredericia, Denmark
- > Ghlin, Hainaut, Belgium
- > Hamina, Finland
- Henderson (NV), United States of America
- Hong Kong (1), Hong Kong
- Hong Kong (2), Hong Kong
- ➤ Hong Kong (3), Hong Kong
- > Inzai City, Chiba, Japan
- > Jakarta (1), Indonesia
- Jakarta (2), Indonesia
- > Johannesburg (1), South Africa
- Johannesburg (2), South Africa
- > Johannesburg (3), South Africa
- Koto-ku (1), Tokyo, Japan
- ➤ Koto-ku (2), Tokyo, Japan
- ➤ Koto-ku (3), Tokyo, Japan
- Las Vegas (NV), United States of America
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America
- Lok Yang Way, Singapore
- London (1), United Kingdom
- London (2), United Kingdom
- London (3), United Kingdom
- ➤ London (4), United Kingdom
- London (5), United KingdomLondon (6), United Kingdom
- Los Angeles (1) (CA), United

States of America

### Scope for certificate 2016-004b

#### Data Centers (continued):

- Los Angeles (2) (CA), United States of America
- Los Angeles (3) (CA), United States of America
- Loyang, Singapore
- Madrid (1), Spain
- Madrid (2), Spain
- ➤ Madrid (3), Spain
- Melbourne (1), Victoria, Australia
- Melbourne (2), Victoria, Australia
- Middenmeer, Noord-Holland, The Netherlands
- Midlothian (TX), United States of America
- Milan (1), Italy
- Milan (2), Italy
- Moncks Corner (SC), United States of America
- Montreal (1), Quebec, Canada
- Montreal (2), Quebec, Canada
- > Mumbai (1), India
- Mumbai (2), India
- Mumbai (3), India
- Mumbai (4), India
- New Albany (OH), United States of America
- Osaka, Japan
- Osasco, Brazil
- Papillion (NE), United States of America
- Paris (1), France
- Paris (2), France
- Paris (3), France
- Pryor Creek (OK), United States of America
- Quilicura, Santiago, Chile
- Reno (NV), United States of America

- Salt Lake City (1) (UT), United States of America
- Salt Lake City (2) (UT), United States of America
- Salt Lake City (3) (UT), United States of America
- > Seoul (1), South Korea
- > Seoul (2), South Korea
- Seoul (3), South Korea
- > Sydney (1), NSW, Australia
- > Sydney (2), NSW, Australia
- > Sydney (3), NSW, Australia
- > Sydney (4), NSW, Australia
- > Tel Aviv (1), Israel
- > Tel Aviv (2), Israel
- ➤ Tel Aviv (3), Israel
- > The Dalles (1) (OR), United States of America
- The Dalles (2) (OR), United States of America
- > Toronto, Ontario, Canada
- Turin (1), Italy
- Turin (2), Italy
- > Turin (3), Italy
- > Vinhedo, Brazil
- Warsaw (1), Poland
- Warsaw (2), Poland
- > Warsaw (3), Poland
- Wenya, Singapore
- Widows Creek (AL), United States of America
- > Zurich (1), Switzerland
- > Zurich (2), Switzerland

### Scope for certificate 2016-004b

#### Offices:

- > Aarhus, Denmark
- > Accra, Ghana
- Addison (TX), United States of America
- Amsterdam, The Netherlands
- Ann Arbor (MI), United States of America
- > Athens, Greece
- Atlanta (GA), United States of America
- > Auckland, New Zealand
- Austin (TX), United States of America
- > Bangalore, India
- > Barcelona, Spain
- > Bangkok, Thailand
- > Beijing, China
- Bellevue (WA), United States of America
- Belo Horizonte, Brazil
- Berlin, Germany
- Beverly Hills (CA), United States of America
- Bogota, Colombia
- Boston (MA), United States of America
- Bothell (WA), United States of America
- Boulder (CO), United States of America
- > Brisbane, Australia
- Brussels, Belgium
- > Bucharest, Romania
- Budapest, Hungary
- > Buenos Aires, Argentina
- > Cairo, Egypt
- > Calgary, Alberta, Canada
- Cambridge (MA), United States of America
- > Cebu City, Philippines

- Chapel Hill (NC), United States of America
- Charlotte (NC), United States of America
- Chicago (IL), United States of America
- > Copenhagen, Denmark
- Detroit (MI), United States of America
- Dubai, United Arab Emirates
- > Dublin, Ireland
- Durham (NC), United States of America
- Frankfurt, Germany
- Fremont (CA), United States of America
- > Fukuoka, Japan
- > Gdansk, Poland
- Goleta (CA), United States of America
- Grenoble, France
- > Gurgaon, India
- > Haifa, Israel
- Hamburg, Germany
- > Hanoi, Vietnam
- > Helsinki, Finland
- Hong Kong, Hong Kong
- Houston (TX), United States of America
- Hyderabad, India
- Irvine (CA), United States of America
- > Istanbul, Turkey
- Johannesburg, South Africa
- Kiev, Ukraine
- Kirkland (WA), United States of America
- Kitchener, Canada
- Krakow, Poland
- Kuala Lumpur, Malaysia

### Scope for certificate 2016-004b

#### Offices (continued):

- > Lagos, Nigeria
- Lancaster (TX), United States of America
- Lima, Peru
- > Lisbon, Portugal
- London, United Kingdom
- Los Angeles (CA), United States of America
- Madison (WI), United States of America
- Madrid, Spain
- Malaga, Spain
- Manchester, United Kingdom
- Manila, Philippines
- Melbourne, Victoria, Australia
- Mesa (AZ), United States of America
- Mexico City, Mexico
- Miami (FL), United States of America
- Milan, Italy
- Moffett Field (CA), United States of America
- Montreal, Quebec, Canada
- Mountain View (CA), United States of America
- Mumbai, India
- Munich, Germany
- Nairobi, Kenya
- Nashville (TN), United States of America
- New Delhi, India
- New Taipei City, Taiwan
- New York (NY), United States of America
- Osaka, Japan
- Oslo, Norway
- Ottawa, Ontario, Canada
- Palo Alto (CA), United States of America
- > Paris, France
- > Perth, Australia

- Pittsburgh (PA), United States of America
- Playa Vista (CA), United States of America
- Portland (OR), United States of America
- > Prague, Czech Republic
- Princeton (NJ), United States of America
- > Pune, India
- Quezon City, Philippines
- Ramat Gan, Israel
- Redmond (WA), United States of America
- Redwood City (CA), United States of America
- Reston (VA), United States of America
- > Rome, Italy
- Salt Lake City (UT), United States of America
- San Bruno (CA), United States of America
- San Diego (CA), United States of America
- San Francisco (CA), United States of America
- San Jose (CA), United States of America
- Santa Cruz (CA), United States of America
- > Santiago, Chile
- > Sao Paulo, Brazil
- Seattle (WA), United States of America
- Seoul, South Korea
- > Shanghai, China
- > Shenzhen, China
- > Singapore, Singapore
- Southaven (MS), United States of America
- South Jakarta, Indonesia

### Scope for certificate 2016-004b

#### Offices (continued):

- South San Francisco (CA), United States of America
- > Stockholm, Sweden
- Sunnyvale (CA), United States of America
- Sydney, Australia
- > Taipei, Taiwan
- Taoyuan, Taiwan
- > Tel Aviv, Israel
- Thornton (CO), United States of America
- > Tokyo, Japan

- > Toronto, Canada
- > Vancouver, Canada
- Vienna, Austria
- Vilnius, Lithuania
- Warsaw, Poland
- Washington, D.C. United States of America
- > Wroclaw, Poland
- > Zagreb, Croatia
- > Zhubei City, Taiwan
- > Zurich, Switzerland

The 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 'Google Cloud Services Information Security Management System (ISMS) Implementation Manual', reviewed on June 28, 2023,

by the Cloud Core Certifications Lead.

Google LLC (including Google Cloud Platform) uses corporate entities as subsidiary companies to conduct business with its customers. The scope of the ISMS includes the corporate entities listed below:

- > Google Inc.
- ➤ Google Ireland Ltd ("GIL")
- ➤ Google Asia Pacific ("GAP")
- ➤ Google Cloud EMEA Ltd ("GCEMEA")

Google LLC (Google Cloud) provides consulting services to its customers. The consulting team "Google Cloud Professional Services Organization" is included in the Google Cloud ISMS.