

## **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

# VMware, Inc.

#### for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the management of the infrastructure and services used to support VMware's in-scope cloud services and in accordance with the statement of applicability version 1.2 and aligned to the control set in ISO/IEC 27017:2015 and ISO/IEC 27018:2014. Assets within the scope of the ISMS include information, software, databases, hardware, and employees supporting the in-scope VMware cloud services.

In-Scope Service Areas	Associated Services
VMware Cloud on AWS	VMC on AWS
Cloud Management Services	Network Insight, Log Intelligence, Cloud Assembly, Code Stream, Service Broker
Wavefront by VMware	Wavefront

which includes the following in-scope location(s) on page 2 of 2

#### Certificate Number: 1125607-2





UKAS MANAGEMENT SYSTEMS 8685

**Issue Date** 

March 6, 2019



Authorized by:

hristopher Z Schellman

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

#### **Expiration Date**

May 3, 2021

**Certificate Version** 

Version 2

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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)

#### Location

Function / Role

3401 Hillview Avenue Palo Alto, California 94304 United States Main ISMS Facility and Headquarters Office Facility

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