

# Certificate

Certificate number: 2016-006 Certified by EY CertifyPoint since: April 29, 2016



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

Google, Inc.\*

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

ISO/IEC 27001:2013

Issue date of certificate: April 29, 2016 Re-issue date of certificate: April 18, 2017 Expiration date of certificate: April 28, 2019

EY CertifyPoint will, according to the certification agreement dated February 22, 2016, 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 2.9, dated February 16, 2017.

drs. R. Toppen RA Director EY CertifyPoint

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## Google, Inc. Scope for certificate: 2016-006

The scope of this ISO/IEC 27001:2013 certification is bounded by the following products and their offerings as listed below, along with the data contained or collected by those offerings.

#### Ads & Analytics:

- Google Analytics
- Google Analytics 360 Suite
- Google Analytics 360
- ➤ Tag Manager 360
- Google Tag Manager
- Optimize 360
- Google Optimize
- Attribution 360
- Audience Center 360

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

- Data Studio 360
- Google Data Studio
- DoubleClick For Publishers
- DoubleClick AdExchange
- DoubleClick Campaign Manager
- DoubleClick Bid Manager
- DoubleClick Search
- Customer Match
- Google Surveys
- ➤ Hamina, Finland
- Lenoir (NC), United States of America
- Longtan, Taoyuan, Taiwan
- Moncks Corner (SC), United States of America
- Pryor Creek (OK), United States of America
- Quilicura, Santiago, Chile
- ➢ Wenya, Singapore



## Google, Inc. Scope for certificate: 2016-006

### Offices:

- Mountain View (CA), United States of America
- Sunnyvale (CA), United States of America
- San Francisco (CA), United States of America
- Irvine (CA), United States of America
- Boulder (CO), United States of America
- Cambridge (MA), 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
- Dublin, Ireland
- ≻ Tokyo, Japan
- Krakow, Poland

- Zurich, Switzerland
- London, United Kingdom
- ➢ Waterloo, Ontario, Canada
- 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

The Information Security Management System (ISMS) is centrally managed out of the Google, Inc. 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 3.2, signed on February 17, 2017, by the Director, Engineering Compliance.