

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 17021-1:2015 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 27001:2013

Issue date of certificate: April 29, 2016 Re-issue date of certificate: October 31, 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 3.1, dated August 18, 2017.

Drs. J. Sehgal RE | Director, EY CertifyPoint

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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:

- Ø Attribution 360
- Ø Audience Center 360
- Ø Customer Match
- Ø Data Studio 360
- Ø DoubleClick AdExchange
- Ø DoubleClick Bid Manager
- Ø DoubleClick Campaign Manager
- Ø DoubleClick Data Platform
- Ø DoubleClick For Publishers
- Ø DoubleClick Search
- Ø Google Analytics

- Ø Google Analytics 360
- Ø Google Analytics 360 Suite
- Ø Google Attribution
- Ø Google Data Studio
- Ø Google Optimize
- Ø Google Surveys
- Ø Google Tag Manager
- Ø Optimize 360
- Ø Stores Sales Automated
- Ø Store Sales Direct
- Ø Tag Manager 360

The following locations are in scope:

Data Centers:

- Ø Atlanta (1) (GA), United States of America
- Ø Atlanta (2) (GA), United States of America
- Ø Changhua, Taiwan
- Ø Council Bluffs (1) (IA), United States of America
- Ø Council Bluffs (2) (IA), United States of America
- Ø The Dalles (OR), United States of America
- Ø Dublin, Ireland
- Ø Eemshaven, Groningen, Netherlands

- Ø Ghlin, Hainaut, Belgium
- Ø Hamina, Finland
- Ø Lenoir (NC), United States of America
- Ø Longtan, Taoyuan, Taiwan
- Ø Moncks Corner (SC), UnitedStates of America
- Ø Pryor Creek (OK), United States of America
- Ø Quilicura, Santiago, Chile
- Ø Wenya, Singapore

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Offices:

- Ø Mountain View (CA), United States of America
- Ø Sunnyvale (CA), United States of America
- Ø San Francisco (CA), United States
- Ø Irvine (CA), United States of America
- Ø Boulder (CO), United States of America
- Ø Cambridge (MA), United States of America
- Ø New York (NY), United States of America
- Ø Kirkland (WA), United States of America
- Ø Seattle (WA), United States of America
- Ø Sydney, Australia
- Ø Belo Horizonte, Brazil
- Ø Hyderabad, India
- Ø Bangalore, India
- Ø Dublin, Ireland
- Ø Tokyo, Japan
- Ø Krakow, Poland
- Ø Los Angeles (CA), United States of America
- Ø Shanghai, China
- Ø Manila, Philippines
- Ø Gurgaon, India
- Ø San Bruno (CA), United States of America
- Ø Madison (WI), United States of America
- Ø Aarhus, Denmark
- Ø Singapore, Singapore
- Ø Tel Aviv, Israël
- Ø Pittsburgh (PA), United States of America
- Ø Kitchener, Canada

- Ø Munich, Germany
- Ø Palo Alto (CA), United States of America
- Ø Chicago (IL), United States of America
- Ø Beijing, China
- Ø Paris, France
- Ø Warsaw, Poland
- Ø Stockholm, Sweden
- Ø Austin (TX), United States of America
- Ø Rennes, France
- Ø Kampala, Uganda
- Ø Austell (GA), United States of America
- Ø Berlin, Germany
- Ø Haifa, Israël
- Ø Montreal, Canada
- Ø Mumbai, India
- Ø Prague, Czech Republic
- Ø St. Louis Park (MN), United States of America
- Ø Melbourne, Australia
- Ø Zurich, Switzerland
- Ø London, United Kingdom
- Ø Malaga, Spain
- Ø Buenos Aires, Brazil
- Ø Milan, Italy
- Ø Dubai, United Arab Emirates
- Ø Moscow, Russia
- Ø The Dalles (OR), United States of America
- Ø Amsterdam, Netherland
- Ø Council Bluffs (IA), United States of America
- Ø Madrid, Spain
- Ø Louisville (KY), United States of America

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Offices (continued):

- Ø Surprise (AZ), United States of America
- Ø Kuala Lumpur, Malaysia
- Ø Accra, Ghana
- Ø Moncks Corner (SC), United States of America
- Ø Waltham (MA), United States of America
- Ø Copenhagen, Denmark
- Ø Addison (TX), United States of America
- Ø Helsinki, Finland
- Ø Lagos, Nigerian
- Ø Pryor Creek (OK), United States of America
- Ø Birmingham, United Kingdom
- Ø Brussels, Brussels
- Ø Beverly Hills (CA), United States of America
- Ø Bangkok Thailand
- Ø Taipei, Taiwan
- Ø Seoul, South Korea
- Ø Wroclaw, Poland
- Ø Ann Arbor (MI), United States of America
- Ø San Diego (CA), United States of America
- Ø Atlanta (GA), United States of America
- Ø Portland (OR), United States of America
- Ø Sao Paulo, Brazil

- Ø Thornton (CO), United States of America
- Ø Chapel Hill (NC), United States of America
- Ø Hamburg, Germany
- Ø Lenoir (NC), United States of America
- Ø Edmonton, Canada
- Ø Toronto, Canada
- Ø Istanbul, Turkey
- Ø San Jose (CA), United States of America
- Ø Reston (VA), United States of America
- Ø Durham (NC), United States of America
- Ø Goleta (CA), United States of America
- Ø Playa Vista (CA), United States of America
- Ø Washington DC, United States of America
- Ø Bothell (WA), United States of America
- Ø Hong Kong, Hong Kong
- Ø Nairobi, Kenya
- Ø Mexico City, Mexico
- Ø Miami (FL), United States of America
- Ø San Antonio (TX), 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 3.4, signed on October 26, 2017, by the Director, Engineering Compliance.

This scope (edition: October 31, 2017) is only valid in connection with certificate 2016-006.