# Certificate



### Certificate number: 2016-005b

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, 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 27018:2019

Issue date of certificate: April 13, 2018
Re-issue date of certificate: April 17, 2020
Expiration date of certificate: April 13, 2021
Last certification cycle expiration date: April 14, 2018

EY CertifyPoint will, according to the certification agreement dated April 8, 2019, 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 February 27, 2020.

J. Sehgal | Director, EY CertifyPoint

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### Scope for certificate 2016-005b

The scope of this ISO/IEC 27018:2019 certification is bounded by the following product and its offerings as listed below, along with the data contained or collected by those offerings.

### Google Cloud Platform

- Access Approval
- Access Context Manager
- Access Transparency
- > Al Platform Data Labeling
- > Al Platform Notebooks
- Al Platform Training and Prediction
- Apigee Hybrid
- App Engine
- AutoML Natural Language
- AutoML Tables
- AutoML Translation
- AutoML Video
- > AutoML Vision
- BigQuery
- BigQuery Data Transfer Service
- Cloud Asset Inventory
- Cloud Bigtable
- Cloud Billing API
- Cloud Build
- Cloud CDN
- Cloud Console
- Cloud Console App
- Cloud Data Fusion
- Cloud Data Loss Prevention
- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud Filestore
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Healthcare
- Cloud HSM
- Cloud Interconnect
- Cloud Key Management Service

- Cloud Life Sciences (formerly Google Genomics)
- Cloud Load Balancing
- Cloud NAT (Network Address Translation)
- Cloud Natural Language API
- Cloud Router
- Cloud Run (fully managed)
- Cloud Run for Anthos
- Cloud SDK
- Cloud Shell
- Cloud Source Repositories
- Cloud Spanner
- Cloud SQL
- Cloud Storage
- Cloud Storage for Firebase
- Cloud Translation
- Cloud Vision
- Cloud VPN
- Compute Engine
- Container Registry
- Data Catalog
- > Dataflow
- > Datalab
- Dataproc
- Datastore
- Dialogflow
- Event Threat Detection
- > Firebase Authentication
- Firebase Test Lab
- > Firestore
- GCP Marketplace
- ➢ GKE Connect
- ➢ GKE Hub
- Google Cloud Armor
- Google Cloud Identity-Aware Proxy

### Scope for certificate 2016-005b

### Google Cloud Platform (Continued):

- Google Kubernetes Engine
- Identity & Access Management (IAM)
- ➤ IoT Core
- Managed Service for Microsoft Active Directory (AD)
- Memorystore
- ➤ Network Service Tiers
- Orbitera
- Persistent Disk
- > Pub/Sub
- Resource Manager API
- Security Command Center
- Service Consumer Management
- Service Control

- Service Management
- Speech-to-Text
- > Stackdriver Debugger
- Stackdriver Error Reporting
- Stackdriver Logging
- Stackdriver Monitoring
- Stackdriver Profiler
- Stackdriver Trace
- Storage Transfer Service
- > Talent Solution
- > Text-to-Speech
- Traffic Director
- Video Intelligence API
- Virtual Private Cloud
- VPC Service Controls
- Web Security Scanner

### 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
- Changhua, Taiwan
- Clarksville (TN), United States of America
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- Dublin, Ireland

- Eemshaven, Groningen, The Netherlands
- Frankfurt (1), Hesse, Germany
- Frankfurt (2), Hesse, Germany
- Frankfurt (3), Hesse, Germany
- > Ghlin, Hainaut, Belgium
- Hamina, Finland
- Hong Kong, Hong Kong
- > Jakarta, Indonesia
- Koto-ku, Tokyo, Japan
- Las Vegas (NV), United States of America
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America
- ➤ London (1), United Kingdom
- London (2), United Kingdom
- Los Angeles (CA), United States of America

### Scope for certificate 2016-005b

#### Data Centers (Continued):

- Middenmeer, Noord-Holland, The Netherlands
- Moncks Corner (SC), United States of America
- Montreal, Quebec, Canada
- Mumbai, India
- Osaka, Japan
- Osasco, Brazil
- Pryor Creek (OK), United States of America
- Quilicura, Santiago, Chile
- Salt Lake City (UT), United States of America

- Seoul, South Korea
- > Sydney (1), NSW, Australia
- > Sydney (2), NSW, Australia
- The Dalles (1) (OR), United States of America
- The Dalles (2) (OR), United States of America
- Vinhedo, Brazil
- > Wenya, Singapore
- Widows Creek (AL), United States of America
- Zurich, Switzerland

#### Offices:

- Aarhus, Denmark
- > Accra, Ghana
- Addison (TX), United States of America
- > Amsterdam, The Netherlands
- Ann Arbor (MI), United States of America
- Atlanta (GA), United States of America
- Austin (TX), United States of America
- > Bangalore, India
- Bangkok, Thailand
- Baudour, Belgium
- Beijing, China
- Bellevue (WA), United States of America
- Belo Horizonte, Brazil
- Berlin, Germany
- Beverly Hills (CA), United States of America
- > Bogota, Colombia
- Boulder (CO), United States of America
- Bridgeport (AL), United States of America
- Brussels, Belgium

- Budapest, Hungary
- Buenos Aires, Argentina
- Cambridge (MA), United States of America
- Changhua, Taiwan
- Chapel Hill (NC), United States of America
- Chicago (IL), United States of America
- Clarksville (TN), United States of America
- Copenhagen, Denmark
- Council Bluffs (IA), United States of America
- Dubai, UAE
- > Dublin, Ireland
- Eemshaven, The Netherlands
- Frankfurt, Germany
- Goleta (CA), United States of America
- > Grenoble, France
- > Guangdong Province, China
- Gurgaon, India
- > Haifa, Israel
- > Hamburg, Germany
- > Hamina, Finland
- > Helsinki, Finland

### Scope for certificate 2016-005b

#### Offices (Continued):

- Hong Kong, Hong Kong
- > 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
- Lagos, Nigeria
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America
- Lithia Springs (GA), United States of America
- London, United Kingdom
- Los Angeles (CA), United States of America
- Madison (WI), United States of America
- > Madrid, Spain
- Malaga, Spain
- Manila, Philippines
- Mexico City, Mexico
- Miami (FL), United States of America
- Milan, Italy
- Moncks Corner (SC), United States of America
- Montreal, Québec, Canada
- Moscow, Russia
- Mountain View (CA), United States of America
- Mumbai, India
- Munich, Germany
- Nairobi, Kenya
- New Taipei City, Taiwan
- New York (NY), United States of America

- Omaha (NE), United States of America
- Oslo, Norway
- Oude Meer, The Netherlands
- Palo Alto (CA), United States of America
- Paris, France
- 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
- Pryor Creek (OK), United States of America
- Pune, India
- Redmond (WA), United States of America
- Redwood City (CA), United States of America
- Reston (VA), United States of America
- > Rome, Italy
- San Bruno (CA), United States of America
- San Diego (CA), United States of America
- San Francisco (CA), United States of America
- Santiago, Chile
- Sao Paulo, Brazil
- Seattle (WA), United States of America
- > Seoul, Korea
- > Shanghai, China
- Singapore, Singapore
- > South Jakarta, Indonesia
- Sterling (VA), United States of America

### Scope for certificate 2016-005b

#### Offices (Continued):

- Stockholm, Sweden
- Sunnyvale (CA), United States of America
- Sydney, Australia
- > Tainan City, Taiwan
- > Taipei, Taiwan
- > Taoyuan, Taiwan
- > Tel Aviv, Israel
- The Dalles (OR), United States of America

- Thornton (CO), United States of America
- > Tokyo, Japan
- Toronto, Canada
- > Warsaw, Poland
- Washington, United States of America
- > 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' (formal ISMS location listing document), reviewed on February 24, 2020, by the Director, Engineering Compliance.