

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

NetApp, 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 information security in the design, development, provisioning and support of Azure NetApp Files, NetApp Cloud Volumes Service for AWS, NetApp Cloud Volumes Service for Google Cloud and associated assets, locations and teams under ISMS control to ensure confidentiality, integrity and availability of services that NetApp provides to its customers, in alignment with the control set within ISO/IEC 27018:2019, and in accordance with the Statement of Applicability, version 2.1, dated March 26, 2019.

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

Certificate Number: **1002945-2**

Authorized by:



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



8685

Issue Date
May 15, 2019

Original Registration Date
October 12, 2018

Expiration Date
October 11, 2021

Certificate Version
Version 2

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
7301 Kit Creek Road Research Triangle Park, North Carolina 27709 United States	Headquarters and Main Location of the ISMS
Kringlan 5 103 Reykjavik Iceland	Development Operations and Support Personnel
No. 30p, 40/C ITPL Main Road Survey 31p 32, KEB Colony, Hoodi Bengaluru, Karnataka 560048 India	Cloud Operations (COPS)

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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