

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 covers the information security management system (ISMS) supporting NetApp's corporate information technology and enterprise information security, and their supporting systems, infrastructure and processes, and in accordance with the Statement of Applicability, version 2.1, February 3, 2020.

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

Certificate Number: **1184312-3**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
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Issue Date
April 10, 2020

Original Registration Date
November 12, 2007

Expiration Date
November 11, 2022

Certificate Version
Version 3

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 Durham, North Carolina 27709 United States	Main Location of the ISMS, Corporate Security, and Disaster Recovery Processing facility
1395 Crossman Avenue Building 2 Sunnyvale, California 94089 United States	Corporate Headquarters
3825 Aloclek Place Hillsboro, Oregon 97124 United States	Primary Processing Facility

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