

CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

NetApp, Inc. (Service Line: SaaS Backup)

1395, Crossman Ave, Sunnyvale, CA 94089, California,
United States of America

No. 26, 31 and 32, NetApp Bangalore Campus,
ITPL Main Road, Hoodi, Bengaluru - 560048, Karnataka, India

has been registered by Intertek as conforming to the requirements of:

ISO 27001:2013

The management system is applicable to:

The scope of the Information Security Management System (ISMS) Comprises the Development, Operations and Infrastructure and Support of NetApp SaaS Backup Services (Software as a Service) and Associated Assets.

This is in accordance with the statement of applicability Version 1.0 Dated May 6, 2019.

Certificate Number:

0095049

Initial Certification Date:

30 September 2019

Date of Certification Decision:

30 September 2019

Issuing Date:

30 September 2019

Valid Until:

29 September 2022



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President, Business Assurance

Intertek Certification Limited, 10A
Victory Park, Victory Road, Derby DE24
8ZF, United Kingdom

