

Certificate



Certificate number: 2021-041

Certified by EY CertifyPoint since: November 23, 2021

Based on certification examination in conformity with defined requirements in Multi-Tier Cloud Security - SS 584:2020 as defined and implemented by

Amazon Web Services, Inc.*

and its affiliates (collectively referred to as Amazon Web Services (AWS) located in Seattle, United States of America are compliant with the requirements as stated in the standard:

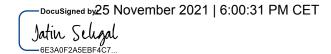
Multi-Tier Cloud Security (MTCS) SS 584:2020

Issue date of certificate: November 23, 2021 Expiration date of certificate: November 22, 2024

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EY CertifyPoint will, according to the certification agreement dated October 25, 2019, 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 at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 2021.3, dated November 18, 2021.



J. Sehgal | Director, EY CertifyPoint

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Amazon Web Services, Inc.

Scope for certificate 2021-041

The scope of this MTCS SS 584:2020 level 3 certification is as follows:

The scope of this MTCS SS 584:2020 level 3 certification is bounded by specified services of Amazon Web Services, Inc. and specified facilities, and is centrally managed out of Amazon Web Services, Inc. headquarters in Seattle, Washington, United States of America.

The below scope is restricted as defined in "PISMS Manual" version 2021.06, dated September 30, 2021.

The in-scope services for the laaS Model are:

- Amazon Cloud Directory
- Amazon CloudFront
- Amazon CloudWatch
- Amazon EventBridge
- Amazon CloudWatch Logs
- Amazon CloudWatch SDK Metrics for Enterprise Support
- Amazon Cognito
- Amazon Elastic Block Store (EBS)
- Amazon Elastic Compute Cloud (EC2)
- Amazon Elastic Container Registry (ECR)
- Amazon Elastic Container Service (ECS) {both Fargate and EC2 launch types}
- Amazon Elastic File System (EFS)
- Amazon FreeRTOS
- Amazon FSx
- Amazon Pinpoint
- Amazon Route 53
- Amazon Route 53 Resolver
- Amazon S3 Glacier
- Amazon Simple Email Service (SES)
- Amazon Simple Storage Service (S3)

- Amazon Timestream
- Amazon Virtual Private Cloud (VPC)
- AWS Backup
- AWS CloudFormation
- AWS CloudTrail
- AWS Config
- AWS Direct Connect
- AWS Directory Service
- AWS Firewall Manager
- AWS Global Accelerator
- AWS Identity and Access Management (IAM)
- ► AWS Key Management Service (KMS)
- AWS Managed Services
- AWS Outposts
- AWS Shield
- > AWS Snowball
- AWS Snowball Edge
- AWS Snowmobile
- AWS Storage Gateway
- AWS Systems Manager
- AWS Web Application Firewall (WAF)
- Elastic Load Balancing

The in-scope data storage locations for the laaS Model are:

Compute Services at:

- Asia Pacific (Singapore) Region
- Asia Pacific (Seoul) Region
- ► US East (Ohio) Region
- US East (North Virginia) Region
- US West (Oregon) Region
- US West (Northern California) Region

Storage Services at:

- Asia Pacific (Singapore) Region
- Asia Pacific (Seoul) Region
- US East (Ohio) Region
- ► US East (North Virginia) Region
 - US West (Oregon) Region
- US West (Northern California) Region

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Amazon Web Services, Inc.

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The in-scope services for the PaaS Model are:

- Amazon API Gateway
- Amazon AppStream 2.0
- Amazon Athena
- Amazon Chime
- Amazon Comprehend Medical
- Amazon Connect (excludes Wisdom, VoiceID, and Outbound Communications)
- Amazon DocumentDB (with MongoDB compatibility)
- Amazon Elastic Kubernetes Service (EKS)
- Amazon Elastic MapReduce (EMR)
- Amazon ElastiCache for Redis
- Amazon Elasticsearch Service
- Amazon Inspector
- Amazon Kendra
- Amazon Kinesis Data Analytics
- Amazon Kinesis Data Firehose
- Amazon Kinesis Data Streams
- Amazon Relational Database Service (RDS) [includes Amazon Aurora]
- Amazon SageMaker
- Amazon Simple Notification Service (SNS)
- Amazon Simple Queue Service (SQS)
- Amazon Simple Workflow Service (SWF)
- Amazon WorkLink
- Amazon WorkMail
- AWS Amplify
- AWS AppSync
- AWS Artifact
- AWS CloudHSM
- AWS CodeBuild
- AWS CodeCommit
- AWS CodeDeploy
- AWS CodePipeline
- AWS CodeStar

- AWS Database Migration Service (DMS)
- AWS DataSync
- AWS Elastic Beanstalk
- ► AWS Elemental MediaConnect
- ► AWS Elemental MediaConvert
- AWS Elemental MediaLive
- AWS Glue (includes AWS Lake Formation)
- Amazon Kinesis Video Streams
- Amazon Lex
- Amazon Macie
- Amazon Managed Streaming for Apache Kafka
- Amazon MQ
- Amazon Neptune
- Amazon Personalize
- Amazon Polly
- Amazon Redshift
- AWS Ground Station
- AWS IoT 1-Click
- AWS IoT Core
- ▶ AWS IoT Device Defender
- AWS IoT Device Management
- AWS IoT Events
- AWS IoT Greengrass
- AWS Lambda
- AWS OpsWorks for CM [includes Chef Automate, Puppet Enterprise]
- AWS OpsWorks Stacks
- AWS Organizations
- AWS RoboMaker
- AWS Security Hub
- AWS Server Migration Service (SMS)
- AWS Service Catalog
- AWS Single Sign-On
- AWS Step Functions
- AWS Transfer Family
- AWS X-Ray
- VM Import/Export

Amazon Web Services, Inc.

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The in-scope services for the SaaS Model are:

- Amazon Augmented Al
- Amazon Comprehend
- Amazon Detective
- Amazon DynamoDB
- Amazon EC2 Auto Scaling
- Amazon Finspace
- Amazon Forecast
- Amazon GuardDuty
- Amazon Keyspaces (for Apache Cassandra)
- Amazon Macie
- Amazon Quantum Ledger Database (QLDB)
- Amazon QuickSight
- Amazon Rekognition
- Amazon Textract
- Amazon Transcribe
- Amazon Translate
- Amazon WorkDocs
- Amazon WorkSpaces

- AWS App Mesh
- AWS Audit Manager
- AWS Batch
- AWS Certificate Manager (ACM)
- AWS Chatbot
- AWS Cloud Map
- AWS CloudEndure
- AWS Control Tower
- AWS Data Exchange
- AWS Device Farm
- AWS Glue DataBrew
- AWS IoT Analytics
- AWS License Manager
- AWS Personal Health Dashboard
- AWS Resource Groups
- AWS Secrets Manager
- AWS Serverless Application Repository
- AWS Trusted Advisor

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