



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

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.*

DocuSigned by 25 November 2021 | 6:00:31 PM CET

Jatin Sehgal

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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 IaaS Model are:

- | | |
|--|--|
| ▶ Amazon Cloud Directory | ▶ Amazon Timestream |
| ▶ Amazon CloudFront | ▶ Amazon Virtual Private Cloud (VPC) |
| ▶ Amazon CloudWatch | ▶ AWS Backup |
| ▶ Amazon EventBridge | ▶ AWS CloudFormation |
| ▶ Amazon CloudWatch Logs | ▶ AWS CloudTrail |
| ▶ Amazon CloudWatch SDK Metrics for Enterprise Support | ▶ AWS Config |
| ▶ Amazon Cognito | ▶ AWS Direct Connect |
| ▶ Amazon Elastic Block Store (EBS) | ▶ AWS Directory Service |
| ▶ Amazon Elastic Compute Cloud (EC2) | ▶ AWS Firewall Manager |
| ▶ Amazon Elastic Container Registry (ECR) | ▶ AWS Global Accelerator |
| ▶ Amazon Elastic Container Service (ECS) {both Fargate and EC2 launch types} | ▶ AWS Identity and Access Management (IAM) |
| ▶ Amazon Elastic File System (EFS) | ▶ AWS Key Management Service (KMS) |
| ▶ Amazon FreeRTOS | ▶ AWS Managed Services |
| ▶ Amazon FSx | ▶ AWS Outposts |
| ▶ Amazon Pinpoint | ▶ AWS Shield |
| ▶ Amazon Route 53 | ▶ AWS Snowball |
| ▶ Amazon Route 53 Resolver | ▶ AWS Snowball Edge |
| ▶ Amazon S3 Glacier | ▶ AWS Snowmobile |
| ▶ Amazon Simple Email Service (SES) | ▶ AWS Storage Gateway |
| ▶ Amazon Simple Storage Service (S3) | ▶ AWS Systems Manager |
| | ▶ AWS Web Application Firewall (WAF) |
| | ▶ Elastic Load Balancing |

The in-scope data storage locations for the IaaS 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
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Amazon Web Services, Inc.

Scope for certificate 2021-041

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, VoicelD, 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

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The in-scope services for the SaaS Model are:

- | | |
|---|---|
| ▶ Amazon Augmented AI | ▶ AWS App Mesh |
| ▶ Amazon Comprehend | ▶ AWS Audit Manager |
| ▶ Amazon Detective | ▶ AWS Batch |
| ▶ Amazon DynamoDB | ▶ AWS Certificate Manager (ACM) |
| ▶ Amazon EC2 Auto Scaling | ▶ AWS Chatbot |
| ▶ Amazon Finspace | ▶ AWS Cloud Map |
| ▶ Amazon Forecast | ▶ AWS CloudEndure |
| ▶ Amazon GuardDuty | ▶ AWS Control Tower |
| ▶ Amazon Keyspaces (for Apache Cassandra) | ▶ AWS Data Exchange |
| ▶ Amazon Macie | ▶ AWS Device Farm |
| ▶ Amazon Quantum Ledger Database (QLDB) | ▶ AWS Glue DataBrew |
| ▶ Amazon QuickSight | ▶ AWS IoT Analytics |
| ▶ Amazon Rekognition | ▶ AWS License Manager |
| ▶ Amazon Textract | ▶ AWS Personal Health Dashboard |
| ▶ Amazon Transcribe | ▶ AWS Resource Groups |
| ▶ Amazon Translate | ▶ AWS Secrets Manager |
| ▶ Amazon WorkDocs | ▶ AWS Serverless Application Repository |
| ▶ Amazon WorkSpaces | ▶ AWS Trusted Advisor |

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