



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

Re-issue date of certificate: December 1, 2022

Expiration date of certificate: November 22, 2024

EY CertifyPoint will, according to the certification agreement dated April 1, 2022, 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 2022.01, dated November 8, 2022.*

DocuSigned by:

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 "IIMS Manual" version 2022.05.01, dated November 10, 2022.

The in-scope services for the IaaS Model are:

- ▶ Amazon Cloud Directory
- ▶ Amazon CloudFront
- ▶ Amazon CloudWatch
- ▶ Amazon EventBridge
- ▶ Amazon CloudWatch Logs
- ▶ 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)
- ▶ 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 (excludes Simple AD)
- ▶ 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 WAF
- ▶ Elastic Load Balancing (ELB)

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Amazon Web Services, Inc.

Scope for certificate 2021-041

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
- ▶ US West (Northern California) Region

The in-scope services for the PaaS Model are:

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|---|--|
| ▶ Amazon API Gateway | ▶ Amazon Redshift |
| ▶ Amazon AppStream 2.0 | ▶ Amazon Relational Database Service (RDS) [includes Amazon Aurora] |
| ▶ Amazon Athena | ▶ Amazon SageMaker (excludes Studio Lab, Public Workforce and Vendor Workforce for all features) |
| ▶ Amazon Chime | ▶ Amazon Simple Notification Service (SNS) |
| ▶ Amazon Comprehend Medical | ▶ Amazon Simple Queue Service (SQS) |
| ▶ Amazon Connect | ▶ Amazon Simple Workflow Service (SWF) |
| ▶ Amazon DocumentDB (with MongoDB compatibility) | ▶ Amazon WorkMail |
| ▶ Amazon Elastic Kubernetes Service (EKS) (both Fargate and EC2 launch types) | ▶ AWS Amplify |
| ▶ Amazon Elastic MapReduce (EMR) | ▶ AWS App Runner |
| ▶ Amazon ElastiCache | ▶ AWS AppSync |
| ▶ Amazon Inspector Classic | ▶ AWS Artifact |
| ▶ Amazon Kendra | ▶ AWS Cloud9 |
| ▶ Amazon Kinesis Data Analytics | ▶ AWS CloudHSM |
| ▶ Amazon Kinesis Data Firehose | ▶ AWS CodeBuild |
| ▶ Amazon Kinesis Data Streams | ▶ AWS CodeCommit |
| ▶ Amazon Kinesis Video Streams | ▶ AWS CodeDeploy |
| ▶ Amazon Lex | ▶ AWS CodePipeline |
| ▶ Amazon Managed Streaming for Apache Kafka | ▶ AWS CodeStar |
| ▶ Amazon MQ | ▶ AWS Database Migration Service (DMS) |
| ▶ Amazon Neptune | |
| ▶ Amazon OpenSearch Service | |
| ▶ Amazon Personalize | |
| ▶ Amazon Polly | |

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Amazon Web Services, Inc.

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- ▶ AWS Data Sync
- ▶ AWS Elastic Beanstalk
- ▶ AWS Elemental MediaConnect
- ▶ AWS Elemental MediaConvert
- ▶ AWS Elemental MediaLive
- ▶ AWS Glue
- ▶ 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 IoT SiteWise
- ▶ AWS Lake Formation
- ▶ AWS Lambda
- ▶ AWS OpsWorks Stacks
- ▶ AWS OpsWorks for CM (includes Chef Automate, Puppet Enterprise)
- ▶ AWS Organizations
- ▶ AWS Resource Access Manager (RAM)
- ▶ AWS RoboMaker
- ▶ AWS Security Hub
- ▶ AWS Server Migration Service (SMS)
- ▶ AWS Service Catalog
- ▶ AWS IAM Identity Center (successor to 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 AppFlow
- ▶ Amazon Augmented AI [excluding Public Workforce and Vendor Workforce for all features]
- ▶ Amazon Comprehend
- ▶ Amazon Detective
- ▶ Amazon DevOps Guru
- ▶ Amazon DynamoDB
- ▶ Amazon EC2 Auto Scaling
- ▶ Amazon FinSpace
- ▶ Amazon Forecast
- ▶ Amazon Fraud Detector
- ▶ Amazon GuardDuty
- ▶ Amazon HealthLake
- ▶ Amazon Keyspaces (for Apache Cassandra)
- ▶ Amazon Location Service

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- ▶ Amazon Macie
- ▶ Amazon Managed Service for Prometheus
- ▶ Amazon MemoryDB for Redis
- ▶ Amazon Quantum Ledger Database (QLDB)
- ▶ Amazon QuickSight
- ▶ Amazon Rekognition
- ▶ Amazon Textract
- ▶ Amazon Transcribe
- ▶ Amazon Translate
- ▶ Amazon WorkDocs
- ▶ Amazon WorkSpaces
- ▶ AWS Application Migration Service
- ▶ AWS App Mesh
- ▶ AWS Audit Manager
- ▶ AWS Batch
- ▶ AWS Certificate Manager (ACM)
- ▶ AWS Chatbot
- ▶ AWS Cloud Map
- ▶ AWS CloudShell
- ▶ AWS Control Tower
- ▶ AWS Data Exchange
- ▶ AWS Device Farm
- ▶ Amazon Elastic Disaster Recovery Service
- ▶ AWS Glue DataBrew
- ▶ AWS IoT Analytics
- ▶ AWS License Manager
- ▶ AWS Network Firewall
- ▶ AWS Personal Health Dashboard
- ▶ AWS Private Certificate Authority
- ▶ AWS Resource Groups
- ▶ AWS Secrets Manager
- ▶ AWS Serverless Application Repository
- ▶ AWS Trusted Advisor
- ▶ EC2 Image Builder

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