



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: December 16, 2024

Expiration date of certificate: November 22, 2027

Last certification cycle expiration date: November 22, 2024

EY CertifyPoint will, according to the certification agreement dated August 9, 2024, 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 2024.01, dated September 30, 2024.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

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 "AWS Integrated Information Management System (IIMS) Manual" version 2024.07, dated October 16, 2024.

The in-scope services for the IaaS, PaaS, and SaaS Model are:

- ▶ Amazon API Gateway
- ▶ Amazon AppFlow
- ▶ Amazon AppStream 2.0
- ▶ Amazon Athena
- ▶ Amazon Augmented AI [Excludes Public Workforce and Vendor Workforce for all features]
- ▶ Amazon Bedrock
- ▶ Amazon Chime
- ▶ Amazon Chime SDK
- ▶ Amazon Cloud Directory
- ▶ Amazon CloudFront [excludes content delivery through Amazon CloudFront Embedded Point of Presences]
- ▶ Amazon CloudWatch
- ▶ Amazon CloudWatch Logs
- ▶ Amazon Cognito
- ▶ Amazon Comprehend
- ▶ Amazon Comprehend Medical
- ▶ Amazon Connect
- ▶ Amazon Data Firehose
- ▶ Amazon Datazone
- ▶ Amazon Detective
- ▶ Amazon DevOps Guru
- ▶ Amazon DocumentDB [with MongoDB compatibility]
- ▶ Amazon DynamoDB
- ▶ Amazon EC2 Auto Scaling
- ▶ Amazon Elastic Block Store (EBS)
- ▶ Amazon Elastic Compute Cloud (EC2)
- ▶ Amazon Elastic Container Registry (ECR)
- ▶ Amazon Elastic Container Service - [both Fargate and EC2 launch types]
- ▶ Amazon Elastic File System (EFS)
- ▶ Amazon Elastic Kubernetes Service (EKS) [both Fargate and EC2 launch types]
- ▶ Amazon Elastic MapReduce (EMR)
- ▶ Amazon ElastiCache
- ▶ Amazon EventBridge
- ▶ Amazon FinSpace
- ▶ Amazon Forecast
- ▶ Amazon Fraud Detector
- ▶ Amazon FSx
- ▶ Amazon GuardDuty
- ▶ Amazon Inspector
- ▶ Amazon Inspector Classic
- ▶ Amazon Kendra

This scope is only valid in connection with certificate 2021-041.

Amazon Web Services, Inc.

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- ▶ Amazon Keyspaces (for Apache Cassandra)
- ▶ Amazon Kinesis Data Streams
- ▶ Amazon Kinesis Video Streams
- ▶ Amazon Lex
- ▶ Amazon Location Service
- ▶ Amazon Macie
- ▶ Amazon Managed Grafana
- ▶ Amazon Managed Service for Apache Flink
- ▶ Amazon Managed Service for Prometheus
- ▶ Amazon Managed Streaming for Apache Kafka
- ▶ Amazon Managed Workflows for Apache Airflow (Amazon MWAA)
- ▶ Amazon MemoryDB
- ▶ Amazon MQ
- ▶ Amazon Neptune
- ▶ Amazon OpenSearch Service
- ▶ Amazon Personalize
- ▶ Amazon Pinpoint and End User Messaging
- ▶ Amazon Polly
- ▶ Amazon Q Business
- ▶ Amazon Quantum Ledger Database (QLDB)
- ▶ Amazon QuickSight
- ▶ Amazon Redshift
- ▶ Amazon Rekognition
- ▶ Amazon Relational Database Service (RDS)
- ▶ Amazon Route 53
- ▶ Amazon S3 Glacier
- ▶ Amazon SageMaker [Excludes Studio Lab, Public Workforce and Vendor Workforce for all features]
- ▶ Amazon Security Lake
- ▶ Amazon Simple Email Service (SES)
- ▶ Amazon Simple Notification Service (SNS)
- ▶ Amazon Simple Queue Service (SQS)
- ▶ Amazon Simple Storage Service (S3)
- ▶ Amazon Simple Workflow Service (SWF)
- ▶ Amazon SimpleDB
- ▶ Amazon Textract
- ▶ Amazon Timestream
- ▶ Amazon Transcribe
- ▶ Amazon Translate
- ▶ Amazon Virtual Private Cloud (VPC)
- ▶ Amazon WorkDocs
- ▶ Amazon WorkMail
- ▶ Amazon WorkSpaces
- ▶ Amazon WorkSpaces Secure Browser
- ▶ Amazon WorkSpaces Thin Client
- ▶ AWS Amplify
- ▶ AWS App Mesh
- ▶ AWS App Runner
- ▶ AWS AppFabric
- ▶ AWS Application Migration Service
- ▶ AWS AppSync
- ▶ AWS Artifact
- ▶ AWS Audit Manager
- ▶ AWS Backup
- ▶ AWS Batch
- ▶ AWS Certificate Manager (ACM)
- ▶ AWS Chatbot
- ▶ AWS Clean Rooms
- ▶ AWS Cloud Map
- ▶ AWS Cloud9
- ▶ AWS CloudFormation
- ▶ AWS CloudHSM
- ▶ AWS CloudShell
- ▶ AWS CloudTrail
- ▶ AWS CodeBuild

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- ▶ AWS CodeCommit
- ▶ AWS CodeDeploy
- ▶ AWS CodePipeline
- ▶ AWS Config
- ▶ AWS Control Tower
- ▶ AWS Data Exchange
- ▶ AWS Database Migration Service (DMS)
- ▶ AWS DataSync
- ▶ AWS Device Farm
- ▶ AWS Direct Connect
- ▶ AWS Directory Service [Excludes Simple AD]
- ▶ AWS Elastic Beanstalk
- ▶ AWS Elastic Disaster Recovery
- ▶ AWS Elemental MediaConnect
- ▶ AWS Elemental MediaConvert
- ▶ AWS Elemental MediaLive
- ▶ AWS Entity Resolution
- ▶ AWS Fault Injection Service
- ▶ AWS Firewall Manager
- ▶ AWS Global Accelerator
- ▶ AWS Glue
- ▶ AWS Glue DataBrew
- ▶ AWS Ground Station
- ▶ AWS Health Dashboard
- ▶ AWS HealthImaging
- ▶ AWS Healthlake
- ▶ AWS HealthOmics
- ▶ AWS IAM Identity Center
- ▶ AWS Identity and Access Management (IAM)
- ▶ AWS IoT 1-Click
- ▶ AWS IoT Analytics
- ▶ AWS IoT Core
- ▶ AWS IoT Device Defender
- ▶ AWS IoT Device Management
- ▶ AWS IoT Events
- ▶ AWS IoT Greengrass
- ▶ AWS IoT SiteWise
- ▶ AWS IoT TwinMaker
- ▶ AWS Key Management Service (KMS)
- ▶ AWS Lake Formation
- ▶ AWS Lambda
- ▶ AWS License Manager
- ▶ AWS Mainframe Modernization
- ▶ AWS Managed Services
- ▶ AWS Network Firewall
- ▶ AWS OpsWorks [includes Chef Automate, Puppet Enterprise]
- ▶ AWS OpsWorks Stacks
- ▶ AWS Organizations
- ▶ AWS Outposts
- ▶ AWS Payment Cryptography
- ▶ AWS Private Certificate Authority
- ▶ AWS Resilience Hub
- ▶ AWS Resource Access Manager (RAM)
- ▶ AWS Resource Groups
- ▶ AWS RoboMaker
- ▶ AWS Secrets Manager
- ▶ AWS Security Hub
- ▶ AWS Serverless Application Repository
- ▶ AWS Service Catalog
- ▶ AWS Shield
- ▶ AWS Signer
- ▶ AWS Snowball
- ▶ AWS Step Functions
- ▶ AWS Storage Gateway
- ▶ AWS Systems Manager
- ▶ AWS Transfer Family
- ▶ AWS Trusted Advisor
- ▶ AWS User Notifications
- ▶ AWS Verified Access
- ▶ AWS WAF
- ▶ AWS Wickr
- ▶ AWS X-Ray
- ▶ EC2 Image Builder
- ▶ Elastic Load Balancing (ELB)
- ▶ FreeRTOS

Amazon Web Services, Inc.

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- ▶ VM Import/Export

The in-scope locations for the IaaS, PaaS, and SaaS 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