

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that: Samsung SDS Co., Ltd.
Sangam Data center
24
World Cup buk-ro 60-gil
Mapo-gu
Seoul
03922
Republic of Korea

Holds Certificate No: **PII 739468**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The provision of Cloud services for Public(government, finance, health care and unaffiliated with Samsung) and Private(Samsung's affiliates, such as SEC, Samsung SDS and so forth) systems running on Samsung Cloud Platform(SCP) which includes SCP for Enterprises, SCP for Samsung, SCP finance, SCP sovereign and other independent cloud services such as SCP for "Customer", DaaS(Desktop as a Service Infrastructure), and SE Cloud Service as a cloud service provider. This is in accordance with the Statement of Applicability Version 3.0 dated 25 March 2024 and ISO27001 certificate NO. IS 702164.
SEC: Samsung Electronics Corporation, SDS: Samsung Data System, SCP: Samsung Cloud Platform, SE: Samsung Enterprise

For and on behalf of BSI:

Michael Lam, Managing Director Assurance - APAC

Original Registration Date: 2020-12-16

Latest Revision Date: 2024-08-09

Effective Date: 2024-08-09

Expiry Date: 2027-04-11

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| Location | Registered Activities |
|---|-----------------------|
| Samsung SDS Co., Ltd. Sangam Data center 24 World Cup buk-ro 60-gil Mapo-gu Seoul 03922 Republic of Korea | Main scope applies. |
| Samsung SDS Co., Ltd. Suwon Data Center 10 Samsung-ro 168beon-gil Yeongtong-gu, Suwon-si Gyeonggi-do 16676 Republic of Korea | Main scope applies. |
| Samsung SDS Co., Ltd. Gumi Data Center 302 3gongdan 3-ro Gumi-si Gyeongsangbuk-do 39388 Republic of Korea | Main scope applies. |
| Samsung SDS Co., Ltd. ChunCheon Data Center 409-14 Yetgyeongchun-ro Chuncheon-si Gangwon-do 24239 Republic of Korea | Main scope applies. |
| Samsung SDS Co., Ltd. Dongtan Data Center 14, Dongtan-daero 9na-gil Hwaseong-si Gyeonggi-do 18488 Republic of Korea | Main scope applies. |

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory or telephone +82 2 777 4123.

BSI Group Korea, 8th Floor Taehwa Building, 29, Insadong 5-gil, Jongno-gu, Seoul, 03162, Republic of Korea.
A Member of the BSI Group of Companies.