

Certificate

KPMG Cert GmbH

Umweltgutachterorganisation
Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

VMware LLC

3401 Hillview Avenue
Palo Alto, California 94304, United States of America

with its service areas in scope as listed in the appendix of the certificate has established and applies an **information security management system** for the scope

“The Information Security Management System (ISMS) supporting the management of the infrastructure and services used to support VMware’s in-scope Cloud Services. Assets within the scope of the ISMS include information, software, databases, hardware, and employees supporting the in-scope VMware Cloud Services.”

This is in accordance with the Statement of Applicability, version 3.0 dated 3rd October 2023.

A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

ISO/IEC 27001:2022

In addition to this certification, the organization uses the standards **ISO/IEC 27017:2015** and **ISO/IEC 27018:2019** as a source for the control set as defined in the SoA, for a part of the scope.

Certificate number	12551223
Certificate valid from	31 st December 2023
Certificate valid until	30 th December 2026



Wilhelm Dolle
Managing Director



Georg Hartmann
Certification body

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Appendix to Certificate No. 12551223, issued 31st December 2023

The following service areas are included in the scope of this certificate.

For the following service areas indicated with “X” in the “ISO/IEC 27017:2015” column, **ISO/IEC 27017:2015** has been used as a source for the control set as defined in the Statement of Applicability.

For the following service areas indicated with “X” in the “ISO/IEC 27018:2019” column, **ISO/IEC 27018:2019** has been used as a source for the control set as defined in the Statement of Applicability.

Service Areas	ISO/IEC 27017:2015	ISO/IEC 27018:2019
Carbon Black Cloud	X	X
Carbon Black Hosted EDR	X	X
CloudGate / Cerberus	X	
Cloud Services Engagement Platform / VMware Developer Platform	X	X
HCX+	X	X
Horizon Cloud Service	X	X
NSX Advanced Load Balancer with Cloud Services: <ul style="list-style-type: none"> • NSX Advanced Load Balancer Cloud Services • NSX Advanced Load Balancer Hosted Controller Service 	X	X
NSX Threat Intelligence Cloud Service	X	
Pivotal Tracker	X	X
SASE (SD-WAN, CWS, Secure Access, GSM, and Maestro)	X	X
Super Collider	X	
VMware App Launchpad	X	X
VMware Aria Automation for Secure Clouds	X	X
VMware Aria Operations for Applications (formerly VMware Tanzu Observability by Wavefront)	X	X

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Service Areas	ISO/IEC 27017:2015	ISO/IEC 27018:2019
VMware Aria Suite (formerly vRealize): <ul style="list-style-type: none"> • VMware Aria Automation (Assembler, Pipelines, Service Broker) • VMware Aria Automation Config • VMware Aria Automation for Secure Hosts • VMware Aria Operations • VMware Aria Operations for Logs • VMware Aria Operations for Networks • VMware Aria Subscription Manager • VMware Tanzu Guardrails • VMware Tanzu Hub • VMware Tanzu Insights • VMware Tanzu Transformer 	X	X
VMware Cloud Director service	X	X
VMware Cloud Disaster Recovery	X	X
VMware Cloud Flex Storage	X	X
VMware Cloud on AWS (VMC on AWS)	X	X
VMware Cloud on AWS Outposts	X	X
VMware Cloud on Dell EMC	X	X
VMware Cloud Partner Navigator	X	X
VMware Lab Platform	X	X
VMware NSX Defender and NSX Detonator	X	X
VMware Skyline	X	
VMware Tanzu CloudHealth	X	X
VMware Tanzu Mission Control	X	X
VMware Tanzu Service Mesh and Secure App IX	X	X
VMware vSphere+ (including vSAN+ and VCF+)	X	X
Workspace ONE: <ul style="list-style-type: none"> • Workspace ONE Access, Hub Services, and Identity Services • Workspace ONE Assist / VMware RemoteHelp • Workspace ONE Intelligence / Workspace ONE Cloud Admin Hub • Workspace ONE Unified Endpoint Management (UEM) 	X	X