

Certificate of Registration of Information Security Management System to ISO 27001:2013

The National Standards Authority of Ireland Inc. certifies that:

Dell Technologies One Dell Way Round Rock, TX 78682 USA

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

The Information Security Management System for Dell Technologies encompasses activities which enable the protection of information assets across the enterprise including Dell Technology Services (DTS), Sales, Dell Financial Services (DFS), Dell Infrastructure Solutions Group (ISG) and supporting functions inclusive of the Security & Resiliency Organization (SRO); IT; Facilities Management, Human Resources and Legal, in accordance with the Statement of Applicability, Version 2.6.

Additional sites covered under this multi-site certification are listed on the Annex. (File No. 27.5000)

Geraldine Larkin Chief Executive Officer Lisa Greenleaf Technical Operations Officer

Registration Number: 27.5000 Certification Granted: January 05, 2022

Effective Date: January 10, 2024 Expiry Date: January 04, 2025









Annex to Certificate Number: 27.5000

Scope of Registration:

The Information Security Management System for Dell Technologies encompasses activities which enable the protection of information assets across the enterprise including Dell Technology Services (DTS), Sales, Dell Financial Services (DFS), Dell Infrastructure Solutions Group (ISG) and supporting functions inclusive of the Security & Resiliency Organization (SRO); IT; Facilities Management, Human Resources and Legal, in accordance with the Statement of Applicability, Version 2.6.

Activity

Central Function The Information Security Management System for Dell Technologies encompasses activities which enable the protection of information assets across the enterprise including Dell Technology Services (DTS), Sales, Dell Financial Services (DFS), Dell Infrastructure Solutions Group (ISG) and supporting functions inclusive of the Security & Resiliency Organization (SRO); IT; Facilities Management, Human Resources and Legal, in accordance with the Statement of Applicability, Version 2.6.

Location

Dell Technologies One Dell Way Round Rock, TX 78682 USA

File No.: 27.5000

The provision of Managed Services.

Dell Technologies 117 South St. Hopkinton, Massachusetts 01748 USA

Global Design, Development and Deployment of CloudIQ – a cloud-based AIOps proactive monitoring and predictive analytics application for Dell systems.

Dell Technologies 62 TW Alexander Drive Research Triangle Park Durham, NC 27709 USA

File No.: 27.5000/R1/MM

File No.: 27.5000/R1/NN



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Activity	Location

The provision of Managed
Services and Supporting Services
for as-a-service offers.

Dell Technologies 13197 South Frontrunner Boulevard Draper, Utah 84020

USA

File No.: 27.5000/R1/XX

The provision of Professional, Managed & Field Services.

Dell Technologies

Dell Corporation Limited

1st & 2nd Floor

One Creechurch Place London EC3A 5AF United Kingdom

File No.: 27.5000/R2/A

The provision of Professional, Managed & Field Services.

Dell GmbH

Unterschweinstiege 10 Frankfurt am Main

60549 Germany

File No.: 27.5000/R2/H

The provision of Managed Services.

Dell GmbH

Osterfeldstrasse 84

Ismaning 85737 Germany

File No.: 27.5000/R2/PP



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Activity

Location

The Provision of Resource Management, Project Management, Managed Services and Global Asset Management. EMC2 Egypt Service Center Limited El Sewedy Building North 90th Street, Plot No. 39 5th District Centre Cairo 11835 Egypt File No.: 27.5000/R2/II

The provision of Managed Services; Global APEX Site Reliability Engineering (SRE) supporting Lifecycle Cloud Services & APEX as a Service Offerings. Dell (PS) Limited IDA Industrial Estate Ovens Cork Ireland

Activities related to leasing and financing of Dell Technologies products.

File No.: 27.5000/R2/JJ

Dell Financial Services EMEA HQ Dell Bank International d.a.c,, Cherrywood Science & Technology Park Dublin 18 Ireland

File No.: 27.5000/R2/MM



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Activity

Activities of Dell S.p.A Italy including Dell Technologies Professional Services, Field Services, Sales and Supporting functions.

The provision of Professional & Field Services.

The provision of Managed Services.

Location

Dell S.p.A. Via Spadolini, 5 20141 Milano (MI)

Italy

File No.: 27.5000/R2/L

Dell SA

Hardturmstrasse 161

Zurich 8005

Switzerland

File No.: 27.5000/R2/LL

Dell International Services India Pvt. Ltd. 9th Floor, No.154/6, IT8 & IT-9, M/S

Qubix SEZ,

Rajiv Gandhi Infotech Park,

Hinjewadi Phase-1, Pune, Maharashtra

411 057 India

File No.: 27.5000/R3/A



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Activity Location

The provision of Managed Services.

Dell International Services India Pvt. Ltd.
Bagmane World Technology Center – SEZ
Doddanekundi Village
Marathahalli Outer Rind Road
Bangalore
560 037
India
File No.: 27.5000/R3/SS

The provision of Managed Services.

Dell Australia Pty Limited The Zenith Tower A, Levels 1-5 821-843 Pacific Highway Chatswood, Sydney New South Wales 2067 Australia File No.: 27.5000/R3/B

Activities of Dell Technologies Japan, including Sales and Service of Dell Technologies Products.

Dell Technologies Japan Inc. Headquarters Otemachi One Tower 17F 1-2-1 Otemachi, Chiyoda-ku, Tokyo 1008159

File No.: 27.5000/R3/I



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Activity

Location

Activities of Dell Technologies Japan, including Sales and Service of Dell Technologies Products. Dell Technologies Japan Inc. Miyazaki Customer Center Carino Miyazaki 5F 4-8-1 Tachibana-dori-Higashi,

Miyazaki-shi, Miyazaki 880-0805

Japan

File No.: 27.5000/R3/J

Configuration Services, HR, IT, Procurement, Security, Facilities, Legal

Dell (China) Company Limited

No. 2388 Jinshang Road

Xiamen Fujian

China 361011

File No.: 27.5000/R3/U

Technical Support, Global Command Center, Account Management Services, Infrastructure Delivery Services, Global Field Services, Global Service Parts Planning and Operations, Security, and Facilities.

Dell (China) Company Limited Haicang Building #1 Wuyuan Bay Business Operation Center No. 613 Sishui Road

Xiamen Fujian

China 361015

File No.: 27.5000/R3/U2



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Activity Location

Activities of Dell Technologies Malaysia, including Sales of Dell Technologies Products. Dell Inc. Cyberjaya 1 Global Business Center

2900 Persiaran APEC Floors 1-4

F100rs 1-4

63000 Cyberjaya Selangor Darul Ehsan

Malaysia

File No.: 27.5000/R3/L

Provision of Professional Services and Field Support Services

Dell Technologies

1 Rond-Point Benjamin Franklin 34000 Montpellier, Cedex 9

France

File No.: 27.5000/R2/E

Verified by: Technical Operations Officer