

# Certificate of Registration of Information Security Management System to ISO 27001:2022

The National Standards Authority of Ireland Inc. certifies that:

# Dell Technologies Inc. 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 6.0.

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: March 26, 2025 Expiry Date: January 04, 2028



National Standards Authority of Ireland Inc., 20 Trafalgar Square, Nashua, New Hampshire, NH 03063, USA T +1 603 882 4412



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# Activity

**Central Function** The Information Security Management System for Dell Technologies encompasses activities USA 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 4.1. The provision of Managed Services. USA

Global Design and Development of APEX Infrastructure Observability.

# Location

Dell Technologies Inc. One Dell Way Round Rock, TX 78682 USA File No.: 27.5000

Dell Technologies Inc. 176 South St. Hopkinton, MA 01748 USA File No.: 27.5000/R1/MM

Dell Technologies Inc. 62 TW Alexander Drive Research Triangle Park Durham, NC 27709 USA File No.: 27.5000/R1/NN

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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 6.0.

Activity	Location
The provision of Managed Services and Supporting Services for as-a-service offers.	Dell Technologies Inc. 13197 South Frontrunner Boulevard Draper, UT 84020 USA File No.: 27.5000/R1/XX
The provision of Managed & Field Services.	Dell Technologies Inc. Dell Corporation Limited 1 <sup>st</sup> & 2 <sup>nd</sup> Floor One Creechurch Place London EC3A 5AF United Kingdom File No.: 27.5000/R2/A
Provision of Professional Services and Field Support Services.	Dell Technologies Inc. Dell SAS 1 Rond-Point Benjamin Franklin 34000 Montpellier, Cedex 9 France File No.: 27.5000/R2/E
The provision of Professional & Field Services.	Dell Technologies Inc. Dell GmbH Unterschweinstiege 10 Frankfurt am Main 60549 Germany File No.: 27.5000/R2/H



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# Activity

#### Location

The Provision of Professional Services, Field Services, Sales and Supporting functions. Dell Technologies Inc. Dell S.p.A. Dell Soluzioni Finanziarie S.r.l. Via Luisa Battistotti Sassi 11 Milano 20133 Italy File No.: 27.5000/R2/L

The Provision of Resource Management, Project Management, Managed Services and Global Asset Management. Dell Technologies Inc. EMC Egypt Service Center Limited Dell Technologies Egypt Limited 90th Street no. 39 First Section City Center New Cairo Helwan Egypt & El Sewedy Building North 90th Street, Plot No. 39 5th District Centre Cairo 11835 Egypt File No.: 27.5000/R2/II



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# Activity

The provision of Managed Services; Global Emerging Services Site Reliability Engineering (SRE) enabling Lifecycle Cloud & Emerging Services and Global Design and Development supporting cloud services and as-a-service offers.

The provision of Professional & Field Services.

Activities related to leasing and financing of Dell Technologies products.

#### Location

Dell Technologies Inc. EMC Information Systems International Unlimited Company Ovens, Co. Cork P31 D253 Ireland File No.: 27.5000/R2/JJ

Dell Technologies Inc. Dell SA Hardturmstrasse 161 Zurich 8005 Switzerland File No.: 27.5000/R2/LL

Dell Technologies Inc. Dell Products Unlimited Company Dell Bank International Designated Activity Company Cherrywood Science & Technology Park Dublin 18 Ireland File No.: 27.5000/R2/MM



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# Activity

Location

The provision of Managed Services.	Dell Technologies Inc. Dell GmbH Osterfeldstrasse 84 Ismaning 85737 Germany File No.: 27.5000/R2/PP
The provision of Managed Services.	Dell Technologies Inc. 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
The provision of Managed Services.	Dell Technologies Inc. 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 27001-2013-MSP-ANAB-US (2.1) Page 6 of 9



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# Activity

Location

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

Dell Technologies Inc. Dell Technologies Japan Inc. Headquarters Otemachi One Tower 17F 1-2-1 Otemachi, Chiyoda-ku, Tokyo 1008159 Japan File No.: 27.5000/R3/I

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



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# Activity

Location

The provision of Managed Services.	Dell Technologies Inc. Dell Global Business Center Sdn. Bhd. Cyberjaya 1 Global Business Center 2900 Persiaran APEC Floors 1-4 63000 Cyberjaya Selangor Darul Ehsan Malaysia File No.: 27.5000/R3/L
The provision of Managed Services and CSG Support Services.	Dell Technologies Inc. Dell (China) Co., Ltd. Dell (Xiamen) Co., Ltd. Dalian Branch IC Building, No. 56 Huoju Road, Hi-Tech Industrial Zone Dalian China 116023

File No.: 27.5000/R3/Q



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# Activity

Location

The provision of Managed Dell Technologies Inc. Services. Dell International Services India Pvt. Ltd. Bagmane World Technology Center – SEZ Doddanekundi Village Marathahalli Outer Ring Road Bangalore 560 037 India File No.: 27.5000/R3/SS Provision of Configuration Dell Technologies Inc. Services, Technical Support, Dell (China) Company Limited Global Command Center, No. 2388 Jinshang Road, Xiamen, Account Management Services, Fujian China 361009 (CCC2) Infrastructure Delivery Services, & No. 37-1, Banshang She, Building 1, Global Field Services, Global Service Parts Planning and Xinke Plaza, Torch High tech Zone, Xiamen 361009 (CCC7) Operations. File No.: 27.5000/R3/U2

Verified by: Technical Operations Officer