

CERTIFICATE OF REGISTRATION

ISO/IFC 27018:2019

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization conforms to the control guidance of ISO/IEC 27018:2019



from Meta

Meta Platforms, Inc.

for the following scope of registration

The scope of the ISO/IEC 27018:2019 certification covers the control objectives, controls, and guidelines for implementing measures to protect personally identifiable information (PII) in accordance with the privacy principles in ISO/IEC 29100 for the Workplace from Meta service and the related supporting technology, and in accordance with the statement of applicability dated January 11, 2023.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: 1729445-6

Authorized by:

Ryan Mackie

Principal, Schellman Compliance, LLC 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States

www.schellman.com

Issue Date November 7, 2023 **Original Registration Date**

November 27, 2018

Expiration Date November 20, 2024 **Certificate Version** Version 6

Page 1 of 2

CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain conformance with ISO 27018:2019 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
- 3. ISO/IEC 27018:2019 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches
- 4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose
- 5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

Certificate Number: 1729445-6

In-Scope Location(s)

Location	Function / Role
1 Hacker Way Menlo Park, California 94025 United States	Management activities for Workplace by Meta service offerings, Information Security Management System (ISMS) operations

ISMS Location(s) Supporting ISO 27018

Location	Function / Role
Menlo Park, California, United States	Office Facility
London, United Kingdom	Office Facility
PRN – Prineville, Oregon, United States	Data Center
PNB – Papillion, Nebraska, United States	Data Center
ATN – Altoona, Indiana, United States	Data Center
FRC – Forest City, North Carolina, United States	Data Center
VLL – Los Lunas, New Mexico, United States	Data Center
FTW – Fort Worth, Texas, United States	Data Center
RVA – Henrico, Virginia, United States	Data Center
NAO – New Albany, Ohio, United States	Data Center
EAG – Eagle Mountain, Utah, United States	Data Center
NCG – Newton County, Georgia, United States	Data Center
NHA – North Huntsville, Alabama, United States	Data Center
ODN – Odense, Denmark	Data Center
LLA – Lulea, Sweden	Data Center
CLN – Clonee, Ireland	Data Center

Page 2 of 2

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