

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

# GE Digital, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the Information Security Management System (ISMS) supporting GE Digital's Industrial Internet of Things (IIoT) cloud platform and software engineering including (i) related infrastructure; (ii) technology operations; (iii) cloud operations; (iv) personnel. The scope is extended to include (i) the Privacy Information Management System (PIMS) requirements, control implementation guidance, and additional control set of ISO/IEC 27701:2019, in the role of a personally identifiable information (PII) processor, and (ii) aligned with the control implementation guidance and control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019, in accordance with the statement of applicability, version 3.2, dated August 22, 2023.

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

Certificate Number: **1792155-9**

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**  
March 28, 2024

**Original Registration Date**  
April 18, 2016

**Expiration Date**  
September 23, 2024

**Certificate Version**  
Version 9

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 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 27001:2013 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

## In-Scope Location(s)

Location	Function / Role
19015 North Creek Parkway South Suite 300 Bothell, Washington 98011 United States	Headquarters and Registered Legal Address Servicing as the Virtual Site and Main Location of the ISMS
200 Foxborough Boulevard Foxborough, Massachusetts 02035 United States	Office facility supporting Manufacturing Business Units, Engineering, and Data Center Operations
04-03, Unit 3, Block-1 Cyber Pearl Hitech City Madhapur Hyderabad, Andhra Pradesh 500081 India	Office facility supporting Manufacturing, Aviation, Power Generation Oil and Gas Business Units, Engineering, and Data Center Operations
John F. Welch Technology Centre Hoodi Village, EPIP 122 Whitefield Road Bengaluru, Karnataka 560066 India	Office facility supporting Power Generation Oil and Gas Business Units, Engineering, and Data Center Operations
No. 1 Huatuo Road Zhangjiang Hi-tech Park Chuansha County Shanghai 201203 China	Office facility supporting Manufacturing, Power Generation Oil and Gas Business Units, and Engineering Operations
10801 North Mopac Expressway Building 2 Suite 140 Austin, Texas 78759 United States	Office facility supporting Aviation Business Units, Engineering, and Data Center Operations
GEIQ Engineering Campus Building Campo 1692 Col. Ampliacion El Refugio Querétaro de Arteaga, Santiago de Querétaro 76146 Mexico	Office facility supporting Aviation Business Units, Engineering, and Data Center Operations
TierPoint 820 Allen Commerce Parkway Allen, Texas 75013 United States	Third-party processing facility supporting the Aviation Business Unit

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