

CERTIFICATE OF REGISTRATION

ISO/IEC 27018:2019

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



from FACEBOOK

Facebook, 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 Facebook service and all related supporting technology and in accordance with the statement of applicability dated June 4, 2021.

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

Certificate Number: 1729445-4

ISO 27018
CERTIFIED

Schellman

Authorized by:

Ryan Mackie

Expiration Date

Principal, Schellman & Company 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States www.schellman.com

Issue Date
October 15, 2021

Original Registration Date

November 27, 2018 November 20, 2022

Certificate Version

Version 4

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.
- $2. \ This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman \& Company, LLC and Sche$
- 3. 3ISO 27018:2019 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 & Company, 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 & Company, LLC and is bound by the conditions of contract.

Certificate Number: 1729445-4

In-Scope Location(s)

| Location | Function / Role |
|---|---|
| 1 Hacker Way Menlo Park, California 94025 United States | Management activities for Workplace Core and Enterprise 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 |
| Kent, United Kingdom | Office Facility |
| Ontario, Canada | 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 Country, Georgia, United States | Data Center |
| NHA – North Huntsville, Alabama, United States | Data Center |
| ASH – Ashburn, Virginia, United States | Data Center |
| SNC – Santa Clara, California, United States | Data Center |
| LDC – Loudon, Virginia, 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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