

SCOPE OF ACCREDITATION TO ISO/IEC 17020:2012

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INSPECTION BODY

Valid To: October 31, 2020 Certificate Number: 3635.01

In recognition of the successful completion of the A2LA evaluation process, accreditation is granted to this Type C inspection body for the following inspections on information systems:

| <u>Inspection</u> | Inspection Method | Type of Information System |
|--|---|-----------------------------|
| FedRAMP Security Assessment Framework* | FedRAMP security requirements and accompanying test cases in alignment with NIST 800 series special publications. | Cloud Products and Services |

^{*} Accreditation to the requirements of the Federal Risk and Authorization Management Program (FedRAMP) does not imply acceptance to the FedRAMP program. Please see the FedRAMP website https://www.fedramp.gov/ for a listing of accredited Third Party Assessment Organizations (3PAO).

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Accredited Inspection Body

A2LA has accredited

ERNST & YOUNG LLP

San Jose, CA

for technical competence in and compliance with the

Inspection Body Accreditation Program

This inspection body is accredited in accordance with the recognized International Standard ISO/IEC 17020:2012 Conformity Assessment - Requirements for the operation of various types of bodies performing inspection. This accreditation demonstrates technical competence for a defined scope and the operation of a quality management system.

SEAL STATE OF CO.

Presented this 16th day of November 2018.

President and CEO

For the Accreditation Council Certificate Number 3635.01 Valid to October 31, 2020