



# CERTIFICATE



This is to certify that

## Dell Marketing L.P. PTC

Plano Technology Center - HeadQuarters

2300 West Plano Parkway

Plano, TX 75075

United States of America

with the organizational units/sites as listed in the annex

has implemented and maintains an

### **Information Security Management System.**

#### Scope:

Dell Marketing L.P. and Dell Corporation Ltd., wholly owned subsidiaries of Dell Inc., provide information technology managed infrastructure services from its Technology Centers located in Plano, Texas; Florence, Kentucky; Slough, United Kingdom; and Quincy, Washington.

Dell is committed to protecting its information. The company's Information Security Management System (ISMS) is applicable to the IT environment, data systems, tools and networks necessary to support Dell's information technology managed infrastructure services.

This includes the following information technology and service areas: (1) Backup (2) Business Continuity (3) Capacity (4) Data Center Operations (5) Dell Cloud Dedicated (6) Desktop (7) Desktop Virtualization Solutions (8) LAN / WAN (9) Messaging (10) Monitoring (11) Network Security (12) OPAS (13) Security Operations Center (14) Storage (15) Telecom (16) Workflow Automation (17) Workload Automation.

With reference to Statement of Applicability (SOA): Version 10 dated 8/1/2016

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## **ISO / IEC 27001 : 2013**

Certificate registration no. 10012663 ISMS13

Date of original certification 2014-01-22

Date of revision 2016-11-30

Date of certification 2015-09-30

Valid until 2018-09-29



### **DQS Inc.**

Ganesh Rao  
Managing Director





**Annex to certificate  
Registration No. 10012663 ISMS13**

**Dell Marketing L.P. PTC**

Plano Technology Center - HeadQuarters

2300 West Plano Parkway  
Plano, TX 75075  
United States of America



**Location**

**Scope**

**10012622**

**Dell Marketing L.P.  
Florence Technology Center  
7190 Industrial Road  
Florence, KY 41042  
United States of America**

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**10012664**

**Dell Marketing L.P.  
Western Technology Center  
525 D Street NW  
Quincy, WA 98848  
United States of America**

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**10012666**

**Dell Corporation Ltd.  
Slough Technology Center  
111 Buckingham Avenue  
Slough SL1 4PF  
United Kingdom**

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This annex (edition: 2016-11-30) is only valid in connection with the above-mentioned certificate.