



NSAI

Certificate of Registration of Information Security Management System to ISO 27001:2013

The National Standards Authority of Ireland certifies that:

Dell (China) Company Limited
Haicang Building #1
Wuyuan Bay Business Operation Center
No. 613 Sishui Road, Xiamen
Fujian
China 361015

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

Activities applicable to end-to-end services and solutions, encompassing customer support, configuration services and deployment services for customers in China in accordance with the Statement of Applicability version 6.0, dated 19 June 2016

Exclusions to Annex A:

A.9.4.5, A.12.1.4, A.12.4, A.12.5, A.12.6.1, A.13.1, A.14.1.1, A.14.2, A.14.3

This certificate has been issued as a part of a multi-site certification. The scope of the multi-site certification is stated in the certificate no. 27.5000/R3/U2 for the Corporate Site.

Approved by:
Kevin D. Mullaney
Chief Executive Officer

Approved by:
Lisa Greenleaf
Operations Manager

Registration Number: 27.5000/R3/U2
Certification Granted: Mar 15, 2016
Effective Date: Jan 25, 2017
Expiry Date: Mar 14, 2019





Annex to Certificate Number: 27.5000/R3/U2

Scope of Registration :

Activities applicable to end-to-end services and solutions, encompassing customer support, configuration services and deployment services for customers in China in accordance with the Statement of Applicability version 6.0, dated 19 June 2016

Activity

Location

Technical Support, Global Command Center, Technical Account Management, Global Enterprise Technology Services, Global Field Services, Global Service Parts Planning and Operations, Security, and Facilities

Dell (China) Company Limited
Haicang Building #1
Wuyuan Bay Business Operation Center
No. 613 Sishui Road, Xiamen
Fujian
China 361015
File No: 27.5000/R3/U2

Configuration Services, HR, IT, Procurement, Security, Facilities, Legal

Dell (China) Company Limited
No. 2388 Jinshang Road
Xiamen
Fujian
China 361011
File No: 27.5000/R3/U

**Verified by:
Operations Manager**