

# CERTIFICATE OF REGISTRATION

## ISO/IEC 27018:2019

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

**@workplace**  
by **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 May 2, 2019.

which includes the following in-scope location(s) on page 2 through 5

Certificate Number: **1729445-2**

Authorized by:



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



Issue Date	Original Registration Date	Expiration Date	Certificate Version
November 21, 2019	November 27, 2018	November 20, 2020	Version 2

Page 1 of 5

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
3. ISO 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.

## In-Scope Location(s)

Location	Function / Role
1 Hacker Way Menlo Park, California 94025 United States	Management activities for Workplace Premium Information Security Management System ("ISMS") and operations

## ISMS Location(s) Supporting ISO 27018

Location	Function / Role
Menlo Park, California, United States	Office Facility
London, United Kingdom	Office Facility
Singapore, Singapore	Office Facility
AMS2 – Amsterdam, North Holland, Netherlands	Point-of-Presence
AMS3 – Amsterdam, North Holland, Netherlands	Point-of-Presence
AMT2 – Amsterdam, North Holland, Netherlands	Point-of-Presence
ARN2 – Stockholm, Sweden	Point-of-Presence
ATL3 – Lithia Springs, Georgia, United States	Point-of-Presence
BER1 – Berlin, Germany	Point-of-Presence
BOG1 – Bogota, Colombia	Point-of-Presence
BOM1 – Mumbai, Maharashtra, India	Point-of-Presence
BRU2 – Brussels, Brussels Capital Region, Belgium	Point-of-Presence
CAI1 – Cairo, Egypt	Point-of-Presence
CDG1 – S. Denis, Paris, France	Point-of-Presence
CDG2 – Paris, France	Point-of-Presence
CDT1 – Paris, France	Point-of-Presence
DFT5 – Dallas, Texas, United States	Point-of-Presence

### CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain conformance with ISO 27018:2019 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- ISO 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.
- 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.
- This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract.

## ISMS Location(s) Supporting ISO 27018

Location	Function / Role
DFW5 – Dallas, Texas, United States	Point-of-Presence
DUB4 – Dublin, Ireland	Point-of-Presence
EZE1 – El Talar, Buenos Aires, Argentina	Point-of-Presence
FCO1 – Roma, Italy	Point-of-Presence
FRA3 – Frankfurt, Germany	Point-of-Presence
FRA5 – Frankfurt, Germany	Point-of-Presence
FRT3 – Frankfurt, Germany	Point-of-Presence
FRX5 – Frankfurt, Germany	Point-of-Presence
GIG2 – Rio De Janeiro, RJ, Brazil	Point-of-Presence
GRU2 – Tamboré Barueri, São Paulo, Brazil	Point-of-Presence
HBE1 – Alexandria, Egypt	Point-of-Presence
HKG3 – Tseung Kwan O Industrial Estate, Kowloon, Hong Kong, China	Point-of-Presence
IAD3 – Ashburn, Virginia, United States	Point-of-Presence
ICN1 – Seoul, South Korea	Point-of-Presence
JNB1 – Johannesburg, Gauteng, South Africa	Point-of-Presence
KUL2 – Kuala Lumpur, Wilayah Persekutuan, Malaysia	Point-of-Presence
KUT2 – Kuala Lumpur, Wilayah Persekutuan, Malaysia	Point-of-Presence
LAX3 – Los Angeles, California, United States	Point-of-Presence
LGA3 – Secaucus, New Jerson, United States	Point-of-Presence
LHR3 – London, United Kingdom	Point-of-Presence
LHR6 – London, United Kingdom	Point-of-Presence
LHT6 – London, United Kingdom	Point-of-Presence

**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
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.

## ISMS Location(s) Supporting ISO 27018

Location	Function / Role
LOS2 – Lagos, Nigeria	Point-of-Presence
MAA2 – Chennai, Tamil Nadu, India	Point-of-Presence
MAD1 – Madrid, Spain	Point-of-Presence
MIA3 – Boca Raton, Florida, United States	Point-of-Presence
MRS1 – Marseille, France	Point-of-Presence
MXP1 – Milan, Milano, Italy	Point-of-Presence
NRT1 – Tokyo, Japan	Point-of-Presence
ORD2 – Chicago, Illinois, United States	Point-of-Presence
ORT2 – Chicago, Illinois, United States	Point-of-Presence
OTP1 – Bucharest, Romania	Point-of-Presence
QRO1 – Queretaro, Mexico	Point-of-Presence
SCL1 – Santiago, Region Metropolitana, Chile	Point-of-Presence
SCL2 – Santiago, Region Metropolitana, Chile	Point-of-Presence
SEA1 – Seattle, Washington, United States	Point-of-Presence
SIN2 – Singapore, Singapore	Point-of-Presence
SIN6 – Singapore, Singapore	Point-of-Presence
SJC3 – Santa Clara, California, United States	Point-of-Presence
SOF1 – Sofia, Bulgaria	Point-of-Presence
SYD2 – Sydney, New South Wales, Australia	Point-of-Presence
TEP1 – Taipei, Taiwan	Point-of-Presence
VIE1 – Vienna, Austria	Point-of-Presence
WAW1 – Warsaw, Poland	Point-of-Presence

**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
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.

## ISMS Location(s) Supporting ISO 27018

Location	Function / Role
YYZ1 – Toronto, Ontario, Canada	Point-of-Presence
SNC – Santa Clara, California, United States	Data Center
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
ASH – Ashburn, Virginia, United States	Data Center
LLA – Lulea, Sweden	Data Center
CLN – Dublin, Ireland	Data Center
VLL – Los Lunas, New Mexico, United States	Data Center
ODN – Odense, Denmark	Data Center
FTW – Fort Worth, Texas, United States	Data Center

**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
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.