



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 SoA Revision 9.0
13 June 2018

Exclusions to Annex A: A.9.2.3, A.9.4.4, A.9.4.5, A.12.4.1, A.12.4.2, A.12.4.3, A.12.4.4, A.12.5.1, A.12.6.1, A.13.1.1, A.13.1.2, A.13.1.3, A.14.1.1, A.14.2.1, A.14.2.2, A.14.2.3, A.14.2.4, A.14.2.5, A.14.2.6, A.14.2.7, A.14.2.8, A.14.3.1

Additional sites covered under this multi-site certification are listed on the Annex. (File No. 27.5000/R3/U2)

Approved by:
Geraldine Larkin
Chief Executive Officer

Approved by:
Lisa Greenleaf
Operations Manager

Registration Number: 27.5000/R3/U2
Certification Granted: March 15, 2016
Effective Date: March 15, 2019
Expiry Date: March 14, 2022





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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 SoA Revision 9.0 13 June 2018

Activity

Location

Technical Support, Global Command Center, Account Management Services, Infrastructure Delivery 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**