

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

Seagate Technology LLC, Lyve Mobile Products & Services

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

The provision of Information Security controls and activities associated with the Lyve Management Portal and Services offered within the platform (Data Transfer as a Service, Data Logistics, and Seagate Systems Leasing). This includes the supporting cloud infrastructure environments, processes, people, and tools in accordance with the controls documented in the Statement of Applicability

Certificate ISMS-ST-121922
Version 1.0

Statement of Applicability Version 2 (July 12, 2022)

Original Certification Date Expiry Date

December 19, 2022 December 19, 2025

Authorized by:

Petar Besalev

EVP of Cybersecurity and Compliance

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com

A-LIGN.COM





This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



Netherlands

Seagate Technology LLC, Lyve Mobile Products & Services **IN-SCOPE LOCATIONS REGISTERED ACTIVITY** Headquarters, ISMS Management, Corporate IT, HR 47488 Kato Road, (Managed for US and EU), Legal, Finance, and Business Fremont, California 94538 & Product Planning **United States** 7725 W. Reno Avenue, Suite 325 Order Operations and Fulfillment (Device Receipt, erase Oklahoma City, Oklahoma 73127 and reconditioning) and Customer Service Call Center **United States** Tupolevlaan 105 1119 PA Order Operations and Fulfillment (Device receipt, Schiphol Rijk erasure, and reconditioning)

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