

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

# 23andMe, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) for securing the information assets that supports IT Consulting, Managed Services and Cloud Services and all supporting processes in accordance with the statement of applicability, version 9.0, dated August 11, 2022, and aligned to meet the control implementation guidance and additional control set within ISO/IEC 27018:2019 as well as the privacy information management system (PIMS) requirements, control implementation guidance, and additional control set within ISO/IEC 27701:2019 as a personally identifiable information (PII) controller.

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

Certificate Number: **1398943-4**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
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Tampa, Florida 33607, United States  
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**Issue Date**  
**August 18, 2022**

**Original Registration Date**  
**August 20, 2019**

**Expiration Date**  
**August 19, 2025**

**Certificate Version**  
**Version 4**

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CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

**In-Scope Location(s)**

Location	Function / Role
223 North Mathilda Avenue Sunnyvale, California 94086 United States	Corporate Headquarters and Main Location of the ISMS
349 Oyster Point Blvd South San Francisco, California 94080 United States	Research and Development

CONDITIONS & LIMITATIONS:

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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