

# CERTIFICATE OF REGISTRATION

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

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

# McAfee, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to McAfee's Information Security Management System (ISMS) and is extended to include the Privacy Information Management System (PIMS) requirements and control implementation guidance of ISO/IEC 27701:2019. The scope of the ISMS and PIMS supports the governance of information security & processing of personal data as a PII processor across all global locations and cloud services in accordance with the statement of applicability, version 5.1, dated August 7th, 2020, and is additionally inclusive of the controls and control implementation guidance of ISO/IEC 27017:2015 and ISO/IEC ISO 27018:2019.

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

Certificate Number: **1566607-2**

Authorized by:



Christopher L. Schellman  
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**Issue Date**  
December 18, 2020

**Original Registration Date**  
February 26, 2018

**Expiration Date**  
February 24, 2024

**Certificate Version**  
Version 2

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 & Company, 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 & 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. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

## In-Scope Location(s)

Location	Function / Role
McAfee, LLC 5000 Headquarters Drive Plano, Texas 75024-5826 USA	Main Location of the ISMS and Security Operations
McAfee Ireland, Ltd. Building 2000, Citygate Mahon, Cork City, T12 RRC9 Ireland	Security Operations and EMEA Headquarters

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