

# *Certificate of Registration*

## **Esri, Inc.**

Emagine Compliance, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of:

**ISO/IEC 27001:2022**

The scope and boundaries of the ISMS is as follows:

Esri's Information Security Management System (ISMS), is to appropriately preserve the confidentiality, integrity and availability (CIA) of the platforms, services, and applications that are used in processing, transmitting and storing customer assets and/or Personally Identifiable Information for the European Union (EU) based offerings of the ArcGIS Online and ArcGIS Location Platform, collectively referred to as ArcGIS ISO Cloud in accordance with ISO/IEC 27001:2022 and Esri's Statement of Applicability, v.1.3, dated November 4, 2025, excluding Annex A controls, 7.1-7.6, 7.8-7.14 and 8.30.

**Certificate No.:** ISMS-ESR-20251204

**Certified Since:** 2025-12-04

**Version:** 1.0

**Issue Date:** 2025-12-04

**Statement of Applicability:** Version 1.3 (2025-11-04)

**Expiry Date:** 2028-12-04

Authorized By:



Song Pak  
President



This certificate is the property of Emagine Compliance, Inc. "Emagine" and is bound by legally enforceable arrangements. This certificate is related to the organizations information security management system "ISMS" and requirements of ISO/IEC 27001:2022 as defined by the above scope and in no way shall imply that the organizations products, process or services are certified. The control set(s) applied in the statement of applicability is used only for referencing the relevance of the inclusion or exclusion of controls in the ISMS and not used for conformity assessment. The certification number and any included marks shall not be used on products or documents relating to products, processes and services. Emagine Compliance will act on incorrect or misleading use of the certificate, its status or marks. Validity of this certificate is subject to annual surveillance audits to be done successfully on or before 365 days from the date of the audit. The validation of this certificate can be verified by contacting Emagine Compliance, Inc.



## Esri, Inc.

In-Scope Location(s)	Registered Activity
Remote	Activities that preserve the confidentiality, integrity and availability of the platforms, services, and applications that are used in processing, transmitting and storing customer assets and/or Personally Identifiable Information for the European Union "EU".

No activity of this organization within the defined scope of this certification is undertaken at a physical location.