



BSI-IGZ-0439-2020

ISO 27001 Certificate in compliance with IT-Grundschutz

Technical facility management for high-availability data centers

for NTT Global Data Centers EMEA GmbH

valid until: 16th Dezember 2023*



NTT Global Data Centers EMEA GmbH (further called NTT) plans, designs and operates high-availability data centers. The subject of evaluation are the corporate divisions NTT Global Data Centers EMEA GmbH, NTT Global Data Centers EMEA AT GmbH, NTT Global Data Centers Switzerland AG and NTT Global Data Centers AMS1 B.V. for the locations Frankfurt – FRA1, FRA2 (D), Rüsselsheim – FRA3 (D), Hattersheim – FRA4 (D), Berlin – BER1 (D), Kirchheim – MUC1 (D), Unterschleißheim – MUC2 (D), Bonn – RHR1 (D), Rümlang – ZRH1 (CH), Wien – VIE1 (A), Amsterdam – AMS1 (NL) and Hamburg – HAM1 (D). The core task is the technical operation of high-availability data centers. For this purpose all necessary networks, applications, rooms and buildings are considered, which represent the basis of the business processes of a technical facility management in their entirety.

The subject of certification stated above was audited by Diplom-Ingenieur Alexander Göbel, certified Auditor for ISO 27001 audits in compliance with IT-Grundschutz, in accordance with the certification scheme of the German Federal Office for Information Security (BSI). The conclusions drawn by the certified Auditor and included in the audit report correspond with the evidence given.

The Certification in accordance with ISO 27001 in compliance with IT-Grundschutz (BSI-Standord 200-2: IT-Grundschutz-Methodik) as confirmed by the Certificate includes the control objectives and controls included in Annex A of ISO/IEC 27001 and the corresponding implementation advice and guidance on the best practice from ISO/IEC 27002. This Certificate is not a recommendation of the subject of certification by the BSI. The BSI neither implies nor explicitly states any warranty for the subject of certification.

This Certificate applies to the stated subject of certification exclusively and is only valid in connection with the complete certification report.

Further information concerning the subject of certification and the audit process are contained in the annex to the certificate.

This document is the english translation of "ISO 27001-Zertifikat auf der Basis von IT-Grundschutz BSI-IGZ-0439-2020 für den Auftragsabwicklungsprozess der NTT Global Data Centers EMEA GmbH". In cases of doubt the German version shall prevail.

Bonn, 17th Dezember 2020 For the Federal Office for Information Security (BSI)

Sandro Amendola Head of Division

Provided that the subversion of the crimes annually from 17th Dezember 2020 proved positive.

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