



# NSAI

## Certificate of Registration of Quality Management System to ISO 9001:2015

The National Standards Authority of Ireland certifies that:

**Dell Inc.**  
**One Dell Way**  
**Round Rock, TX 78682**  
**USA**

has been assessed and deemed to comply with the requirements of the above standard in respect of the scope of operations given below:

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**The Design, Development, Manufacture, Procurement, Fulfillment, Delivery, Sales Operations, Customer Service, Take-Back & Recycling, Refurbishment and Supporting Functions of Computers, Storage and Server Products, Technology Products, Services and Solutions**

**Additional sites covered under this multi-site certification are listed on the Annex (File No. 19.5000)**

Approved by:  
Geraldine Larkin  
Chief Executive Officer

Approved by:  
Lisa Greenleaf  
Operations Manager

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Registration Number: 19.5000  
Certification Granted: Jan 25, 2011  
Effective Date: Jul 30, 2018  
Expiry Date: Jan 24, 2020



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National Standards Authority of Ireland, 20 Trafalgar Square, Nashua, New Hampshire, NH 03063, USA T +1.603.882.4412



# 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

# SecureWorks, 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) supporting the Managed Security Services and Security Risk Consulting in accordance with the Statement of Applicability version 1.1. The scope includes operations at the Atlanta, Georgia, and Quincy, Washington, data centers; the counter threat operations centers (CTOCs) in Atlanta, Georgia; Providence, Rhode Island; Lisle, Illinois; and Edinburgh, Scotland; and the Security Risk Consulting (SRC) labs in Atlanta, Georgia.

which includes the following in-scope location(s)

**Atlanta Office Facility and Data Center: 1 Concourse Pkwy NE, Atlanta, Georgia, 30328, United States**  
**Quincy Data Center: 525 D Street NW, Quincy, Washington, 98848, United States**

Certificate Number **1521769-1**

Authorized by



**Christopher L. Schellman**  
 President, Schellman & Company, LLC  
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 Tampa, Florida 33607, United States  
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**Issue Date**  
December 22, 2016

**Original Registration Date**  
December 22, 2016

**Expiration Date**  
December 21, 2019

**Certificate Version**  
Original - No Revisions

**CONDITIONS & LIMITATIONS**

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 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 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 certificate 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" with out warranties of any kind. Schellman & Company, LLC expressly disclaims any representation 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.

