

CERTIFICATE OF REGISTRATION

CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

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 CSA STAR

GE Digital, LLC

for the following scope of registration

The scope of the CSA STAR Certification is aligned to the ISO/IEC 27001:2013 certified Information Security Management System (ISMS) supporting GE Digital's Industrial Internet of Things (IIoT) cloud Predix platform and software applications including core brands and their subcomponents for: Asset Performance Management (APM), Power Monitoring and Diagnostics (M&D), Manufacturing Data Cloud (MDC), Operations Performance Management (OPM), Historian, AirVault, Flight Analytics, Network Operations, including (i) related infrastructure; (ii) Technology Operations; (iii) Cloud Operations; (iv) personnel and extended to include the Privacy Information Management System (PIMS) as a data processor per the requirements of ISO/IEC 27701:2019, and aligned with the control implementation guidance of ISO/IEC 27017:2015, and control implementation guidance of ISO/IEC 27018:2019 in accordance with the statement of applicability, version 1.8, dated May 13, 2021.

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

Certificate Number: **1545863-3**



Authorized by:



Ryan Mackie
Principal, Schellman & Company
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Issue Date
October 13, 2021

Original Registration Date
September 12, 2019

Expiration Date
September 11, 2022

Certificate Version
Version 3

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. CSA STAR 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 |
|---|--|
| 2700 Camino Ramon San Ramon, California 94583 United States | Headquarters and main location of the ISMS, Security and compliance, human resources (HR), information technology (IT), sales, engineering |
| Schenectady, New York United States | Engineering |
| Hyderabad, Andhra Pradesh India | Engineering |
| Foxboro, Massachusetts United States | Engineering |
| Roanoke, Virginia United States | Engineering |
| Bengaluru, Karnataka India | Engineering |
| Pilot Free Trade Zone, Shanghai China | Professional Services |
| Queretaro, Santiago de Queretaro Mexico | Engineering |
| Gebze, Kocaeli Turkey | Engineering |
| Austin, Texas United States | Engineering |

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