

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

# Illumina, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the below platforms in accordance with the statement of applicability, versioned 1.0a, dated June 12, 2024:

- BaseSpace Sequence Hub
- Correlation Engine
- Clarity LIMS Enterprise
- Illumina Connected Analytics
- Illumina Connected Insights
- Emedgene

Additionally, aligned to meet the privacy information management system (PIMS) requirements, control implementation guidance, and additional control set within ISO/IEC 27701:2019 as a personally identifiable information (PII) processor for the following platforms in accordance with the statement of applicability, versioned 3.1, dated June 18, 2024:

- BaseSpace Sequence Hub
- Correlation Engine
- Clarity LIMS Enterprise
- Illumina Connected Analytics
- Illumina Connected Insights
- Emedgene

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

Certificate Number: **1670020-10**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
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**Issue Date**  
July 30, 2024

**Original Registration Date**  
May 16, 2017

**Expiration Date**  
May 13, 2026

**Certificate Version**  
Version 10

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

## In-Scope Location(s)

Location	Function / Role
200 Lincoln Centre Drive Foster City, California 94404 United States	Main Location of the ISMS and PIMS - DevOps, Development, Human Resources (HR), and Security
5200 Illumina Way San Diego, California 92122 United States	DevOps, Development, HR, and Privacy
19 Granta Park Great Abington, Cambridge, CB21 6DF United Kingdom	DevOps, Development, and HR
27 Woodlands Industrial Park E1 Singapore, 757718 Singapore	DevOps and HR
Toha Tower 1 114 Yigal Alon Street Tel Aviv, 6744320 Israel	Development

**CONDITIONS & LIMITATIONS:**

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC