

## CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

## Intuitive Surgical Inc.

1020 Kifer Road Sunnyvale, CA 94086 United States of America

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

In accordance with the ISMS Statement of Applicability (SOA), the ISMS scope encompasses the management of information and security as applied to Intuitive Surgical's Virtual Call Centers located in Santa Clara-US, Taipei-Taiwan, Aubonne-Switzerland, Seoul-Korea, Osaka-Japan and Sunnyvale-US, IT operations, including supporting operations and organizational units located at the Intuitive Surgical's Headquarters. These are dependent on 3<sup>rd</sup> Party Co-location Data Centers in Taipei-Taiwan, Frankfurt-Germany, Atlanta-US and Santa Clara-US.

## Locations:

- 1. Headquarters at 1020 Kifer Road, Sunnyvale, CA, US
- 2. Networks and IT Infrastructure:
  - a. All Intuitive Surgical owned network and IT infrastructure physically located at Intuitive Surgical HQ
  - b. All Intuitive Surgical owned network and systems located in Co-Location Data Centers

## **Exclusions:**

Third-party owned physical networks, facilities and IT infrastructure located in Co-location Data Centers. They are contractually obligated to:

- 1. Provide IT Infrastructure
- Manage the physical security, power and cooling services inside the data center

Certificate Number	ISMS-IN-031822	Issuance Date	3/18/2022
Statement of Applicability	Version 2 (September 30, 2021)	Expiry Date	3/18/2025







Authorized by:

Petar Besalev EVP of Cybersecurity and Compliance

This certificate is the property of A-LIGN Compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certificate number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.