

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

Intuitive Surgical, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. 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 3rd Party Co-location Data Centers in Taipei-Taiwan, Frankfurt-Germany, Atlanta-US and Santa Clara-US.

Locations:

- 1) Physical locations:
 - 1.1 020 Kifer Road, Sunnyvale, CA, US
 - 1.2 1090 Kifer Road, Sunnyvale, CA, US
 - 1.3 1151 Sonora Court, Sunnyvale, CA, US
- 2) Networks and IT Infrastructure
 - 2.1 All Intuitive Surgical owned network and IT infrastructure physically located at Intuitive Surgical HQ.
 - 2.2 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
2. Manage the physical security, power and cooling services inside the data center."

The statement of applicability includes control objectives from ISO 27036:2014 – Cybersecurity for supplier relations

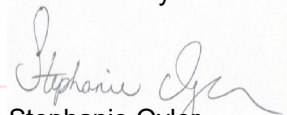
Certificate	ISMS-IN-031822	Original Certification Date	March 18, 2022
Version	2.0	Prior Expiration Date	March 18, 2025
Statement of Applicability	Revision C (October 19, 2024)	Recertification Date	April 2, 2025
		Expiration Date	March 18, 2028
		Issuance Date	April 2, 2025

400 N Ashley Drive
Suite 1325
Tampa, FL 32602
888.702.5446
info@a-align.com

A-LIGN.COM



Authorized by:


Stephanie Oylar
EVP of Attestation Services

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 27001:2022 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 certification 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.



Intuitive Surgical, Inc.

IN-SCOPE LOCATIONS

HQ: 1020 Kifer Road
Sunnyvale, California 94086
United States of America

1090 Kifer Road
Sunnyvale, California 94086
United States of America

1151 Sonora Court
Sunnyvale, California 94086
United States of America

REGISTERED ACTIVITY

ISMS Activities/Management, Corporate Functions, IT Operations

IT Operations, ISMS Activities/Management

IT Operations, ISMS Activities/Management