

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

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 27001:2013

Illumina, 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 below platforms in accordance with the statement of applicability, version 10.0, dated April 20, 2023:

- BaseSpace Sequence Hub
- Clarity LIMS Enterprise
- Illumina Connected Analytics
- Illumina Connected Insights (ICI)
- BaseSpace Variant Interpreter
- Correlation Engine
- TruSight Software Suite
- 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:

- BaseSpace Sequence Hub
- Clarity LIMS Enterprise
- Illumina Connected Analytics
- BaseSpace Variant Interpreter
- Correlation Engine
- TruSight Software Suite

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

Certificate Number: **1670020-9**



Authorized by:



Ryan Mackie
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Issue Date
May 9, 2023

Original Registration Date
May 16, 2017

Expiration Date
May 13, 2026

Certificate Version
Version 9

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 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 27001:2013 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 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 - DevOps, Development, Human Resources (HR), and Security
5200 Illumina Way San Diego, California 92122 United States	DevOps, Development, HR, and Privacy
The Watson Building, 19 Granta Park Great Abington, Cambridge, CB21 6DF United Kingdom	DevOps, Development, and HR
29 Woodlands Industrial Park E1 North Tech, Lobby 3, #02-13/18 Singapore, 757716 Singapore	DevOps and HR
Igal Alon 126 Tel Aviv Israel	Development

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