

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that: OCLC Online Computer Library Center,
Inc.
6565 Kilgour Place
Dublin
Ohio
43017
USA

Holds Certificate No: **PII 723158**

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The Management System is applicable to: Information Security Activities Associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support. All in Accordance with the Statement of Applicability Revision 3.5 dated 1 July 2020. (Ref. ISO 27001:2013 certificate number IS 719347)

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2020-08-21

Effective Date: 2020-08-21

Latest Revision Date: 2020-08-21

Expiry Date: 2022-06-30



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Location	Registered Activities
OCLC Online Computer Library Center, Inc. 6565 Kilgour Place Dublin Ohio 43017 USA	The Information Security Management System with the additional controls for personally identifiable information associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support.
Relais International 1690 Woodward Drive Suite 215 Ottawa Ontario K2C 3R8 Canada	The Information Security Management System with the additional controls for personally identifiable information associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support.
OCLC EMEA Schipholweg 99 Leiden 2316 XA The Netherlands	The Management System is applicable to: Information Security Activities Associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support.
OCLC B.V. Eelde Office Machlaan 5 Eelde 9761 TK The Netherlands	The Information Security Management System with the additional controls for personally identifiable information associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support.
OCLC GmbH Grunwalder Weg 28g Oberhaching 82041 Germany	The Information Security Management System with the additional controls for personally identifiable information associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support.
OCLC GmbH Am Bahnhofplatz 1 Bohl-Iggelheim 67459 Germany	The Information Security Management System with the additional controls for personally identifiable information associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support.
OCLC UK City Gate, 8 Saint Mary's Gate Sheffield South Yorkshire S1 4LW United Kingdom	The Information Security Management System with the additional controls for personally identifiable information associated with OCLC's Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support.

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This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](https://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.