

CERTIFICATE OF REGISTRATION

ISO/IEC 27001:2022 and ISO/IEC 27701:2019

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, according to ISO/IEC 17021-1, that the following organization operates an Information Security Management System and Privacy Information Management System that conforms to the requirements of ISO/IEC 27001:2022 and ISO/IEC 27701:2019

OCLC, 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 OCLC's WorldShare Management Services, Resource Sharing, Metadata Services, Discovery and Reference, and Internal Infrastructure Support, and extended to include the privacy information management system (PIMS) and control implementation guidance of ISO/IEC 27701:2019 in the role of a personally identifiable information (PII) processor; the ISO/IEC 27017:2015 extended control set for cloud security; and the ISO/IEC 27018:2025 extended control set for PII protection in public clouds, and in accordance with the Statement of Applicability dated July 1, 2026, version 5.0.

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

Certificate Number: **1985186-5**

Authorized by:



Danny Manimbo
Managing Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com

Issue Date

May 29, 2026

Original Registration Date

January 22, 2012

Expiration Date

June 29, 2028

Certificate Version

Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 27001:2022 and ISO 27701:2019 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. ISO 27001:2022 and ISO 27701:2019 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.
6. The organization operating the certified ISMS and PIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO 27001:2022 and ISO 27701:2019 certificate does not authorize the labelling of products, processes, or services.

In-Scope Location(s)

Location	Function / Role
6565 Kilgour Place Dublin, Ohio 43017 United States	Main location of ISMS; Legal; HR; Finance; Product Development
Am Bahnhofspatz 1 Bohl-Iggelheim, 67459 Germany	HR; Finance; Product Development
1690 Woodward Drive Suite 215 Ottawa, Ontario K2C 3R8 Canada	Product Development
City Gate 8 Saint Mary's Gate Sheffield, South Yorkshire S1 4LW United Kingdom	HR; Finance; Product Development
Schipholweg 99 Leiden, 2316 XA The Netherlands	Legal; HR; Finance; Product Development
Grunwalder Weg 28g Oberhaching, 82041 Germany	HR; Finance; Product Development
Machlaan 5 Eelde, 9761 TK The Netherlands	HR; Product Development

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 27001:2022 and ISO 27701:2019 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. ISO 27001:2022 and ISO 27701:2019 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.
6. The organization operating the certified ISMS and PIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO 27001:2022 and ISO 27701:2019 certificate does not authorize the labelling of products, processes, or services.