

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

CDW LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) covering the four (4) CDW Corporation subsidiaries (CDW LLC, CDW Logistics Inc., CDW Direct LLC, and CDW Configuration Services), and their three (3) shared locations at Chicago IL, Vernon Hills IL, and North Las Vegas NV. This limited scope ISMS protects the confidentiality, integrity, and availability of information, other assets associated with information, and information processing facilities, controlled and centrally managed by the Technology Team from the Chicago IL location, in accordance with the Statement of Applicability (dated 3/15/2023).

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

Certificate Number: 1028904-1







Authorized by:

Ryan Mackie

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

Issue Date
August 22, 2024

Original Registration Date September 21, 2021 Expiration Date
October 22, 2024

Certificate Version
Original - No Revisions

Page 1 of 2

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

Certificate Number: 1028904-1

In-Scope Location(s)

Location	Function / Role
625 W Adams St. Chicago, Illinois 60661 United States of America	Main location of the ISMS, business operations supporting in-scope services
2000 N. Milwaukee Avenue Vernon Hills, Illinois 60061 United States of America	CDW Corporate Headquarters, primary data center, distribution center, and business operations supporting in-scope services
3201 E. Alexander Road North Las Vegas, Nevada 89030 United States of America	Secondary data center, distribution center, and business operations supporting in-scope services

In-Scope Entities

Entity	
CDW LLC	
CDW Logistics Inc.	
CDW Direct LLC	
CDW Configuration Services	

- $1. \ The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.\\$
- $2. \ This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC\\$
- 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.