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June 1, 2021



Amazon Web Services  
410 Terry Avenue North  
Seattle, WA 98109

To whom it may concern,

Please see below for information related to the continued operations of AWS SOC 1 and SOC 2 controls.

Amazon Web Services (AWS) publishes a Service Organization Controls 1 (SOC 1), Type 2 report, with the last report published covering the period of October 1, 2020 to March 31, 2021. The examination for this report was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA). The examination was also performed in accordance with International Standard on Assurance Engagements (ISAE) 3402, *Assurance Reports on Controls at a Service Organization*, issued by the International Auditing and Assurance Standards Board.

AWS continues to maintain the system and the control environment as described in the most recent SOC 1 report. Our control environment in relation to the controls defined has not “materially” changed since that last report, and our control environment continues to be operated and monitored as documented. We are not aware of any material deficiencies in the control objectives stated in that report as of June 1, 2021. We intend on continuing the operation of the controls and continue the publication of the SOC 1 report, or equivalent, every 6 months. Our next report, covering April 1, 2021 to September 30, 2021, will be released in November 2021.

AWS also publishes a Service Organization Controls 2 (SOC 2), Type 2 report, with the last report published covering the period of October 1, 2020 to March 31, 2021. The examination for this report was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA), based on the criteria set forth in paragraph 1.26 of the AICPA Guide *Reporting on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy* (the description criteria) and the suitability of the design and operating effectiveness of controls described therein to meet the criteria for the Security, Availability, and Confidentiality principles set forth in the AICPA’s TSP section 100, *Trust Services Principles and Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy*.

AWS continues to maintain the system and the control environment as described in the most recent SOC 2 report. Our control environment in relation to the controls defined has not “materially” changed since that last report, and our control environment continues to be operated and monitored as documented. We are not aware of any deficiencies in the criteria supporting the Security, Availability, and Confidentiality principles stated in that report as of June 1, 2021, and intend on continuing the operation of the controls and the publication of the SOC 2 report, or equivalent, every 6 months. Our next report, covering April 1, 2021 to September 30, 2021, will be released in November 2021.

Sincerely,

**Chad Woolf**  
Amazon Web Services  
VP, AWS Security