

February 1, 2026

Amazon Web Services
410 Terry Avenue North
Seattle, WA 98109-5210



To whom it may concern,

Amazon Web Services (AWS) publishes a System and Organization Controls 1 (SOC 1), Type 2 report, with the last report published covering the period of October 1, 2024 to September 30, 2025. 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 February 1, 2026. We intend on continuing the operation of the controls and continue the publication of the SOC 1 report, or equivalent, every 3 months. Our next report, covering January 1, 2025 to December 31, 2025 will be released in February 2026.

AWS also publishes a System and Organization Controls 2 (SOC 2), Type 2 report, with the last report published covering the period of October 1, 2024 to September 30, 2025. 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 the Description Criteria DC section 200 *2018 Description Criteria for a Description of a Service Organization's System in a SOC 2 Report* (Description Criteria) and the suitability of the design and operating effectiveness of controls described therein to meet the criteria for the Security, Availability, Confidentiality, and Privacy set forth in the AICPA's TSP section 100, *2017 Trust Services 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 the last reports, 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, Confidentiality, and Privacy stated in the report as of February 1, 2026. We intend on continuing the operation of the controls and the publication of the SOC 2 reports, or equivalent, every 6 months. Our next report, covering April 1, 2025 to March 31, 2026, will be released in May 2026.

Sincerely,

Sara Duffer
Vice President, AWS Compliance and Security Assurance
Amazon Web Services