



**A-LIGN**

9/26/2024

To whom it may concern:

This letter confirms that A-LIGN has conducted an ISO/IEC 27001:2022 assessment of LyondellBasell's services.

The scope of the examination included LyondellBasell's compliance with all ISO/IEC 27001:2022 clauses and relevant annex controls as outlined in the statement of applicability. This assessment covers all in scope personnel and facilities as outlined in the scope of registration. The scope of the ISMS was defined as the following:

*"Data Hosting Services, and Occupational Health and Safety Services. LyondellBasell North American information assets as well as their processing systems and facilities that support:*

- *North American Data Hosting Services;*
- *North American Occupational Health and Safety Services."*

At this point of our engagement, LyondellBasell has successfully completed the ISO 27001 recertification audit and has been recommended for recertification. A-LIGN is in the process of finalizing the audit report and requesting official certificates.

Please do not hesitate to contact me if you have any questions.

Regards,

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