

STAR Attestation Registry Entry Form

The information below is provided as a companion to the CSA STAR Attestation.

Organization Name **Organization URL**

Cloud Service Business Description (200 words or less)

Cloud Carib is the premier provider of trusted cloud services in the Caribbean and Latin American regions. Headquartered in The Bahamas, Cloud Carib focused on delivering secure and hybrid infrastructure solutions and managed services to the region through locally operated data centres and strategic alliances with leading technology partners. Cloud Carib's services and solutions are built with privacy, data sovereignty and performance in mind, ensuring business-critical applications are always secure and available.

Scope and Applicable Trust Service Principles and Criteria

The scope of services covers the examination of the description and the testing of the operating effectiveness of controls, based on the criteria as set forth in the AICPA Guide Reporting on Controls at a Service Organization Relevant to Security, Availability, Confidentiality and Privacy (SOC 2) as it relates to Cloud Carib's Service Desk Services System ("System") for the periods between October 1, 2022 and September 30, 2023. Based on the Cloud Security Alliance (CSA) Cloud Controls Matrix (CCM) Version 4.0 ("CSA CCM Framework"), the scope of services also covers the examination of the description and the testing of the operating effectiveness of controls.

Verify CCM Version Used ☐ Version 3.0.1 ☒ Version 4.0

Attestation Period (MM/DD/YYYY) From To

Attestation Country **CPA Firm Used**

*All STAR Attestation Assessors must be CCSK Certified through CSA. Email address will be used for CCSK validation purposes only and will not be retained or disclosed.