

# STAR Certificate

## Registry Entry Form

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

**Client Name**

**Client URL**

### Client Organization Description

Delphix is the industry leader for DevOps test data management. Businesses need to transform application delivery but struggle to balance speed with data security and compliance. Our DevOps Data Platform automates data security, while rapidly deploying test data to accelerate application releases. With Delphix, customers modernize applications, adopt multi-cloud, achieve CI/CD, and recover from downtime events such as ransomware up to 2x faster. Leading companies, including Choice Hotels, Banco Carrefour, and Fannie Mae, use Delphix to accelerate digital transformation and enable zero trust data management.

### Certificate Scope

The scope of the STAR Certification is aligned to the scope of the information security management system (ISMS) supporting the Delphix Continuous Data, Delphix Continuous Compliance, Delphix Compliance Services for Azure, Delphix Compliance Services for Salesforce, and Delphix Data Control Tower and includes the control set and implementation guidance of ISO/IEC 27018:2019 (ISO 27018) in accordance with the statement of applicability, version 1.5, dated March 11, 2024. The physical security and physical infrastructure hosted and managed by AWS and Azure are not included in the scope of the ISMS; however, the technical configurations of the infrastructure supporting the Delphix services and the Delphix services running within AWS and Azure locations are included within the scope of the ISMS. The ISMS preserves the confidentiality, integrity, and availability (CIA) of Delphix information assets and processes for the products and/or services.

**CSA CCM Version** ☐ v3.0.1 ☒ v4.0

**Certificate Number**

**Certifying Body**

**Certification Date**

**Expiry Date**

**Countr(ies)**

**Number of Sites**

**ISO/IEC 27001 Certificate Number**