

# CERTIFICATE OF REGISTRATION

## CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of CSA STAR

# Delphix Corp.

for the following scope of registration

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.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1381422-3**



Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
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**Issue Date**  
April 25, 2023

**Original Registration Date**  
July 5, 2022

**Expiration Date**  
July 4, 2025

**Certificate Version**  
Version 3

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. CSA STAR compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

**In-Scope Location(s)**

Location	Function / Role
1450 Veterans Blvd. Suite 120 Redwood City, California 94063 United States	Virtual Site: Corporate Headquarters and Main Location of the ISMS, Engineering, Product Support, Human Resources, and Information Technology

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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