

CERTIFICATE OF REGISTRATION

CSA STAR Cloud Controls Matrix

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of Cloud Security Alliance (CSA) Security, Trust, Assurance and Risk (STAR) Cloud Controls Matrix (CCM) per the scope and boundaries statement detailed below:

COMPANY:	GitHub, Inc.	ADDRESS:	88 Colin P Kelly Jr. Street San Francisco, CA 94107 United States
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Scope:

The certificate scope comprises the Information Security Management System (ISMS) supporting the operations underlying the following GitHub.com offerings:

- GitHub Enterprise Cloud (GHEC) and GitHub Enterprise Cloud Data Resident

 - Audit Log API
 - GitHub Connect
 - SAML SSO
 - LDAP
 - Enterprise Managed Users (EMUs)
 - IP allow list
- GitHub Advanced Security (GHAS)

 - Code Scanning
 - Dependabot
 - Secret Scanning
- GitHub Actions

 - Machine Management Service
- GitHub Copilot

 - Business
 - Enterprise

The organizational scope includes the Security, Engineering, and Legal teams affecting the ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional controls defined within ISO/IEC 27018:2019 and the Cloud Controls Matrix (version 4.0).

Original Registration Date:

June 27, 2023

Certificate Issuance Date:

May 7, 2024

Expiration Date:

May 5, 2025

ON BEHALF OF COALFIRE CERTIFICATION, INC.



Jimmy Dilz, Accreditation Leader

CALFIRE

CSA STAR CERTIFIED CERT

Linking Certificate:

2024-020901

CSA

STAR

This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

12735 Morris Road, Suite 250 | Alpharetta, GA 30004 | United States | CoalfireCertification.com

Address:

Key Processes and Activities:

Central Office
88 Colin P Kelly Jr. Street
San Francisco, CA 94107
United States

- Operational control and authority for the management system
- Business operations
- Background checks
- Product management
- Contract administration and negotiation
- Sales operations
- Facilities and property management

Satellite Office #1
10900 NE 4th Street, Suite 2100
Bellevue, WA 98004
United States

- Business operations
- Sales operations
- Facilities and property management