

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)

Mimecast provides email management as a single service in the cloud that helps customers slash on-premise email storage requirements, ensure complete email availability, email security and email compliance, while providing services to help customers get more from their email. Mimecast's core Services are Email Continuity, Security and Archiving. Mimecast's service is low risk, future proof, immediately affordable, easy to implement and manage, and has a predictable cost profile over the many years of email management that lie ahead.

Scope and Applicable Trust Service Principles and Criteria

This report on the controls relates to the Mimecast Email Security system provided by Mimecast. The scope of the testing was restricted to the Mimecast Email Security system and its boundaries as defined in Section 3. Schellman conducted the examination testing over the period November 1, 2022, to October 31, 2022.

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.