

# STAR Attestation

## Registry Entry Form

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

**Organization Name**

Model N

**Organization URL**

https://www.modeln.com

**Cloud Service Business Description (200 words or less)**

Model N supports the complex business needs of the world's leading brands in pharmaceutical, medical device, high tech, manufacturing and semiconductors across more than 120 countries, including Pfizer, AstraZeneca, Sanofi, Gilead, Abbott, Stryker, AMD, Micron, Seagate, STMicroelectronics, NXP, Sesotec, and Southern States.

**Scope and Applicable Trust Service Principles and Criteria**

Model N's service commitments and system requirements were achieved based on the trust services criteria relevant to security and availability (applicable trust services criteria) set forth in TSP section 100, Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Criteria)

**Verify CCM Version Used**

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Version 3.0.1

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Version 4.0

**Attestation Period (MM/DD/YYYY)**

From

10/01/2021

To

09/30/2022

**Attestation Country**

US

**CPA Firm Used**

CyberGuard Compliance

\*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.