

STAR Attestation Registry Entry Form

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

Organization Name Nasuni Corporation **Organization URL** <https://www.nasuni.com>

Cloud Service Business Description (200 words or less)

Nasuni Corporation is a leading file data services company that helps organizations create a secure, file data cloud for digital transformation, global growth, and information insight. The Nasuni File Data Platform is a cloud-native suite of services that simplifies file data infrastructure, enhances file data protection, and ensures fast file access globally at the lowest cost. By consolidating file data in easily expandable cloud object storage from Azure, AWS, Google Cloud, and others, Nasuni becomes the cloud-native replacement for traditional network attached storage (NAS) and file server infrastructure, as well as complex legacy file backup, disaster recovery, remote access, and file synchronization technologies. Organizations worldwide rely on Nasuni to easily access and share file data globally from the office, home or on the road. Sectors served by Nasuni include manufacturing, construction, creative services, technology, pharmaceuticals, consumer goods, oil and gas, financial services, and public sector agencies. Nasuni's corporate headquarters is based in Boston, Massachusetts, USA delivering services in over 70 countries around the globe. For more information, visit www.nasuni.com.

Scope and Applicable Trust Service Principles and Criteria

We have examined Nasuni Corporation accompanying description of its File Services Platform System titled "Nasuni Corporation's Description of Its File Services Platform System as of December 20, 2022" (description) based on the criteria for a description of a service organization's system in DC section 200, 2018 Description Criteria for a Description of a Service Organization's System in a SOC 2® Report (AICPA, Description Criteria), (description criteria) and the suitability of the design of controls stated in the description as of December 20, 2022, to provide reasonable assurance that Nasuni Corporation's service commitments and system requirements were achieved based on the trust services criteria relevant to Security (applicable trust services criteria) set forth in TSP section 100, 2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Criteria). We have also examined the suitability of the design of controls to meet essential elements of the Health Insurance Portability and Accountability Act Security Rule of 2003 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH"), enacted as part of the American Recovery and Reinvestment Act of 2009. We have also examined the suitability of the design of controls to meet the requirements set forth in the Cloud Security Alliance's (CSA's) Cloud Controls Matrix Version 4.0.5 control specifications (CCM criteria).

Nasuni Corporation uses AWS to provide cloud hosting services. The description indicates that complementary subservice organization controls that are suitably designed and operating effectively are necessary, along with controls at Nasuni Corporation, to achieve Nasuni Corporation's service commitments and system requirements based on the applicable trust services criteria, HIPAA/HITECH requirements, and CCM criteria. The description presents Nasuni Corporation's controls, the applicable trust services criteria, HIPAA/HITECH requirements, and CCM criteria, and the types of complementary subservice organization controls assumed in the design of Nasuni Corporation's controls. The description does not disclose the actual controls at the subservice organization. Our examination did not include the services provided by the subservice organization, and we have not evaluated the suitability of the design or operating effectiveness of such complementary subservice organization controls.

The description indicates that complementary user entity controls that are suitably designed and operating effectively are necessary, along with controls at Nasuni Corporation, to achieve Nasuni Corporation's service commitments and system requirements based on the applicable trust services criteria, HIPAA/HITECH requirements, and CCM criteria. The description presents Nasuni Corporation's controls, the applicable trust services criteria, HIPAA/HITECH requirements, and CCM criteria, and the complementary user entity controls assumed in the design of Nasuni Corporation's controls. Our examination did not include such complementary user entity controls and we have not evaluated the suitability of the design or operating effectiveness of such controls.

Verify CCM Version Used ☐ Version 3.0.1 ☒ Version 4.0

Attestation Period (MM/DD/YYYY) From 12/20/2022 To 12/19/2023

Attestation Country US **CPA Firm Used** A-LIGN

*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.