

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

Okta, Inc.

for the following scope of registration

The scope of the STAR certification is aligned to the scope of the ISO/IEC 27001:2013 information security management system (ISMS) (certificate number 1254710-6) which applies to the Okta Customer Identity Platform (Auth0), and in accordance with the statement of applicability, version 7.0, dated June 20, 2023, and aligned to meet the control implementation guidance and additional control set of ISO/IEC 27018:2019.

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

Certificate Number: **1254710-6**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Issue Date
October 18, 2023

Original Registration Date
November 8, 2018

Expiration Date
November 6, 2024

Certificate Version
Version 6

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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
110 110 th Avenue Northeast Suite 610 Bellevue, Washington 98004 United States	Headquarters and main location of the ISMS: Security and compliance, human resources (HR), information technology (IT), engineering, sales

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