

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)

Okta is the leading independent identity provider. The Okta Identity Cloud enables organizations to securely connect the right people to the right technologies at the right time. With more than 7,000 pre-built integrations to applications and infrastructure providers, Okta provides simple and secure access to people and organizations everywhere, giving them the confidence to reach their full potential. More than 15,800 organizations, including JetBlue, Nordstrom, Slack, Takeda, Teach for America, and Twilio, trust Okta to help protect the identities of their workforces and customers.

Scope and Applicable Trust Service Principles and Criteria

Workforce Identity Cloud (WIC)

Okta's Workforce Identity Cloud (WIC) information technology (IT) products enable organizations to easily deploy, manage, automate, and secure application access for a company's workforce with component services including On-Demand Identity-as-a-Service ("IDaaS"), Okta Access Gateway (OAG), Advanced Server Access (ASA), and Workflow Management Solutions (Workflows). Features provided include centralized provisioning and de-provisioning of users, single-sign on, passwordless and phishing resistant multi-factor authentication and a comprehensive and flexible policy engine.

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.