

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)

Oracle America, Inc. (Oracle) provides products and services that address several aspects of corporate IT environments—including applications, platform, and infrastructure. Oracle’s applications, platform, and infrastructure offerings are delivered to customers worldwide through a variety of flexible and interoperable IT deployment models—cloud-based, on-premises, or hybrid—that enable customer choice and flexibility. Oracle markets and sells its offerings globally to businesses of many sizes, government agencies, educational institutions, and resellers worldwide.

Scope and Applicable Trust Service Principles and Criteria

Criteria: Cloud Controls Matrix v4 audited and issued in conjunction with a SOC 2 report over the Trust Service Criteria: Security, Confidentiality and Availability. Scope-Services: 125 services In-Scope Regions: 55 regions

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.