



# Certificate



**Certificate number: 2022-007**

Certified by EY CertifyPoint since: March 1, 2022

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015, the Cloud Security Management System as defined and implemented by

## Oracle Cloud Infrastructure\*

located in Seattle, Washington, United States of America is compliant with the requirements as stated in the standard:

### CSA STAR CCM v.4.0.1

Issue date of certificate: March 1, 2022

Re-issue date of certificate: December 15, 2023

Expiration date of certificate: June 2, 2024

EY CertifyPoint will, according to the certification agreement dated May 24, 2021, perform surveillance audits and acknowledge the certificate until the expiration date noted above or the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2017-024.

*\*The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 1.0, dated January 23, 2023.*

DocuSigned by:

**Jatin Sehgal**

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J. Sehgal | Director, EY CertifyPoint

# Oracle Cloud Infrastructure

## Scope for certificate 2022-007

The scope of this Cloud Security Management System certification is as follows:

The scope of this CSA STAR CCM v.4.0.1 certification is bounded by specified services of Oracle Cloud Infrastructure and specified facilities.

The in-scope applications, systems, people, and processes are globally implemented and operated by teams out of an explicit set of facilities that comprise Oracle Cloud Infrastructure and are specifically defined in the scope and bounds.

The services are supported by data centers and transit sites in the following regions:

### Commercial Regions:

- |                                                                   |                                            |
|-------------------------------------------------------------------|--------------------------------------------|
| ▶ Australia East (Sydney), SYD                                    | ▶ Netherlands Northwest (Amsterdam), AMS   |
| ▶ Australia Southeast (Melbourne), MEL                            | ▶ Saudi Arabia West (Jeddah), JED          |
| ▶ Brazil East (Sao Paulo), GRU                                    | ▶ Serbia Central (Jovanovac)               |
| ▶ Brazil Southeast (Vinhedo), VCP                                 | ▶ Singapore (Singapore), SIN               |
| ▶ Canada Southeast (Montreal), YUL                                | ▶ South Africa Central (Johannesburg), JNB |
| ▶ Canada Southeast (Toronto), YYZ                                 | ▶ South Korea (Chuncheon), YNY             |
| ▶ Chile Central (Santiago), SCL                                   | ▶ South Korea Central (Seoul), ICN         |
| ▶ France Central (Paris), CDG                                     | ▶ Spain Central (Madrid), MAD              |
| ▶ France South (Marseille), MRS                                   | ▶ Sweden Central (Stockholm), ARN          |
| ▶ Germany Central, Frankfurt Am Main, Federal Republic of Germany | ▶ Switzerland North (Zurich), ZRH          |
| ▶ India South (Hyderabad), HYD                                    | ▶ UAE Central (Abu Dhabi), AUH             |
| ▶ India West (Mumbai), BOM                                        | ▶ UAE East (Dubai), DXB                    |
| ▶ Israel Central (Jerusalem), MTZ                                 | ▶ UK South (London), LHR                   |
| ▶ Italy Northwest (Milan), LIN                                    | ▶ UK West (Newport), CWL                   |
| ▶ Japan Central (Osaka), KIX                                      | ▶ US East (Ashburn), IAD                   |
| ▶ Japan East (Tokyo), NRT                                         | ▶ US Midwest (Chicago), ORD                |
| ▶ Mexico Central (Queretaro), QRO                                 | ▶ US West (Phoenix), PHX                   |
| ▶ Mexico Northeast (Monterrey)                                    | ▶ US West (San Jose), SJC                  |

### Dedicated Cloud at Customer Region:

- ▶ Chiyoda, Japan (NJA)
- ▶ Muscat, Oman (MCT)
- ▶ Osaka, Japan (UKB)
- ▶ Milan, Italy 1 (BGY)
- ▶ Milan, Italy 2 (MXP)
- ▶ Dublin, Ireland 1 (ORK)

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- ▶ Dublin, Ireland 2 (SNN)
- ▶ Ratingen, Germany 1 (DUS)
- ▶ Ratingen, Germany 2 (DTM)

Virtual Data Center locations (note: the physical locations are not in the certification scope):

- ▶ Canberra, Australia (WGA)
- ▶ Muscat, Oman (MCT)
- ▶ Milan, Italy (BGY)

### Government Regions:

- ▶ United Kingdom Government South, London, United Kingdom (LTN)
- ▶ United Kingdom Government West, Newport, United Kingdom (BRS)
- ▶ United States Department of Defense, Chicago, Illinois, United States (PIA)
- ▶ United States Department of Defense, Ashburn, Virginia, United States (RIC)
- ▶ United States Department of Defense, Phoenix, Arizona, United States (TUS)
- ▶ United States Government East, Ashburn, Virginia, United States (LFI)
- ▶ United States Government West, Phoenix, Arizona, United States (LUF)
- ▶ Australia Government Southeast (Canberra), Australia (WGA)

### Sovereign Regions:

- ▶ Frankfurt, Germany
- ▶ Madrid, Spain

The office facilities/network operating centers in the following locations:

- ▶ Bangalore, India
- ▶ Dublin, Ireland
- ▶ Guadalajara, Mexico
- ▶ Noida, India
- ▶ Seattle, Washington, United States

### Dedicated Transparency Center:

- ▶ Columbia, Maryland

The Oracle Cloud Infrastructure Cloud Security Management System scope includes the following services:

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- ▶ Access Governance
- ▶ Account Tracking and Automation Tool
- ▶ Accounts Management
- ▶ Analytics Cloud
- ▶ Anomaly Detection
- ▶ API Gateway
- ▶ Application Dependency Management
- ▶ Application Performance Monitoring
- ▶ Archive Storage
- ▶ Artifact Registry
- ▶ Audit
- ▶ Autonomous Database on Cloud at Customer
- ▶ Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS)
- ▶ Autonomous Database on Shared Exadata Infrastructure (ADB-S on ExaCS)
- ▶ Bare Metal and Virtual Machine Database Systems
- ▶ Bastion
- ▶ Big Data
- ▶ Bling
- ▶ Block Volume
- ▶ Blockchain Platform
- ▶ Budgets
- ▶ Certificates
- ▶ Client Logging
- ▶ Cloud Advisor
- ▶ Cloud Guard
- ▶ Cloud Incident Service
- ▶ Cloud Shell
- ▶ Compute
- ▶ Console Announcements
- ▶ Container Engine for Kubernetes
- ▶ Container Instances
- ▶ Content Management
- ▶ Customer Feedback Service
- ▶ Functions
- ▶ Fusion Analytics Warehouse
- ▶ Fusion Apps as a Service (FAaaS)
- ▶ GoldenGate
- ▶ Health Checks
- ▶ Identity and Access Management
- ▶ Full Stack Disaster Recovery
- ▶ Integration
- ▶ Java Management
- ▶ Language
- ▶ License Manager
- ▶ Load Balancing
- ▶ Logging
- ▶ Logging Analytics
- ▶ Management Agent
- ▶ Marketplace - Consumer
- ▶ Monitoring
- ▶ MySQL Database
- ▶ Netsuite Analytics Warehouse
- ▶ NetSuite Health Check
- ▶ Network Firewall
- ▶ Network Load Balancer
- ▶ Network Path Analyzer
- ▶ Networking
- ▶ NoSQL Database
- ▶ Notifications
- ▶ Object Storage
- ▶ Operations Insights
- ▶ Operator Access Control
- ▶ Operator Insights
- ▶ Oracle Cloud Migrations
- ▶ Oracle Database Service for Azure
- ▶ Oracle Ksplice
- ▶ Oracle Managed Access
- ▶ Oracle Open Data
- ▶ Oracle Search Cloud
- ▶ OS Management
- ▶ Process Automation
- ▶ Queue
- ▶ Recovery Database Service
- ▶ Registry

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- |                                   |                                  |
|-----------------------------------|----------------------------------|
| ▶ Data Catalog                    | ▶ Resource Manager               |
| ▶ Data Flow                       | ▶ Roving Edge Infrastructure     |
| ▶ Data Integration                | ▶ Search                         |
| ▶ Data Labeling                   | ▶ Search Service with OpenSearch |
| ▶ Data Safe                       | ▶ Security Assurance System      |
| ▶ Data Science                    | ▶ Security Zones                 |
| ▶ Data Transfer                   | ▶ Serverless Kubernetes          |
| ▶ Database Management             | ▶ Service Connector Hub          |
| ▶ Database Migration              | ▶ Service Manager Proxy Service  |
| ▶ Database Tools                  | ▶ Service Mesh                   |
| ▶ DDoS Protection                 | ▶ Site-to-Site VPN               |
| ▶ Desktop as a Service            | ▶ Speech                         |
| ▶ DevOps - Build Service          | ▶ Stack Monitoring               |
| ▶ DevOps - Deployment Pipelines   | ▶ Status Service                 |
| ▶ DevOps - Project Service        | ▶ Streaming                      |
| ▶ DevOps - Source Code Management | ▶ Tagging                        |
| ▶ Digital Assistant               | ▶ Threat Intelligence            |
| ▶ Digital Media                   | ▶ Vault                          |
| ▶ Document Understanding          | ▶ Vision                         |
| ▶ Domain Name System (DNS)        | ▶ Visual Builder Cloud           |
| ▶ Email Delivery                  | ▶ Visual Builder Studio          |
| ▶ Events                          | ▶ VMWare Solution                |
| ▶ Exadata Cloud at Customer       | ▶ Vulnerability Scanning         |
| ▶ Exadata Cloud Service           | ▶ Web Application Acceleration   |
| ▶ FastConnect                     | ▶ Web Application Firewall       |
| ▶ File Storage                    |                                  |

### Service scope notes:

#### Commercial Realm: North America

- The following Services are not available in IAD Region [Total: 4]: Customer Feedback Service, NetSuite Health Check, Operator Insights, Status Service
- The following services are not available in the PHX region [Total: 6]: Account Tracking and Automation Tool, NetSuite Analytics Warehouse, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure
- The following services are not available in the SJC region [Total: 12]: Customer Feedback Service, Data Transfer, Forecasting, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service

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- The following services are not available in the YYZ region [Total: 10]: Account Tracking and Automation Tool, Customer Feedback Service, Forecasting, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following services are not available in the YUL region [Total: 14]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Desktop as a Service, Forecasting, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following services are not available in the ORD region [Total: 25]: Account Tracking and Automation Tool, Audit, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Customer Feedback Service, Data Safe, Data Transfer, Database Migration, Database Tools, Events, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Managed Access, NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Roving Edge Infrastructure, Search Service with OpenSearch, Speech, Status Service, Vision, Vulnerability Scanning, Desktop as a Service
- The following services are not available in the MTY region [Total: 71]: Account Tracking and Automation Tool, Analytics Cloud, Announcements, Anomaly Detection, Artifact Registry, Audit, Bare Metal and Virtual Machine Database Systems, Big Data Service, Block Volume, Blockchain Platform, Budgets, Certificates, Cloud Advisor, Cloud Incident Service, Cloud Migrations, Cloud Shell, Compute, Container Engine for Kubernetes, Customer Feedback Service, Data Integration, Data Safe, Database Management, Database Migration, Database Tools, DDoS Protection, Desktop as a Service, DevOps - Source Code Management (SCM) Service, Digital Assistant, Digital Media Services, Document Understanding, Domain Name System, Email Delivery, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Functions, Fusion Analytics Warehouse, Fusion App as a Service (FAaaS), Language, Load Balancing, Logging, Managed Access, Management Agent, Marketplace - Consumer, Monitoring, MySQL Database, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Load Balancer, Notifications, Operator Insights, Oracle Access Governance Cloud, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search, Registry, Roving Edge Infrastructure, Search Service with OpenSearch, Security Zones, Service Manager Proxy, Service Mesh, Speech, Status Service, Streaming, Threat Intelligence Service, Vision, Visual Builder Studio, Vulnerability Scanning

Commercial Realm: EMEA

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- The following Services are not available in AMS Region [Total: 12]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Forecasting, Fusion Analytics Warehouse, NetSuite Health Check, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service, Desktop as a Service
- The following Services are not available in ARN Region [Total: 14]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service, Desktop as a Service
- The following Services are not available in AUH Region [Total: 15]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service, Desktop as a Service
- The following Services are not available in BEG Region [Total: 60]: Account Tracking and Automation Tool, Artifact Registry, Audit, Autonomous Database on Cloud at Customer, Bastion, Block Volume, Blockchain Platform, Certificates, Client Logging, Cloud Incident Service, Container Engine for Kubernetes, Customer Feedback Service, Data Integration, Data Safe, Data Transfer, Database Management, Database Migration, Database Tools, DDoS Protection, Desktop as a Service, DevOps - Project Service, Digital Assistant, Digital Media, Document Understanding, Email Delivery, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Language, Load Balancing, Managed Access, Marketplace - Consumer, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Load Balancer, Notifications, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Registry, Roving Edge Infrastructure, Search Service with OpenSearch, Security Zones, Serverless Kubernetes, Service Manager Proxy Service, Service Mesh, Speech, Status Service, Streaming, Threat Intelligence, Vision, Vulnerability Scanning
- The following Services are not available in CDG Region [Total: 16]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in CWL Region [Total: 17]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service,

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Data Transfer, Desktop as a Service, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service, Desktop as a Service

- The following Services are not available in DXB Region [Total: 12]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Forecasting, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in FRA Region [Total: 7]: Account Tracking and Automation Tool, Customer Feedback Service, Forecasting, NetSuite Health Check, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in JED Region [Total: 12]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Forecasting, Fusion Apps as a Service (FAaaS), NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service, Desktop as a Service
- The following Services are not available in JNB Region [Total: 13]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Health Check, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in LHR Region [Total: 9]: Account Tracking and Automation Tool, Customer Feedback Service, Forecasting, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in LIN Region [Total: 16]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Desktop as a Service, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in MAD Region [Total: 27]: Account Tracking and Automation Tool, Artifact Registry, Audit, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Blockchain Platform, Customer Feedback Service, Data Safe, Data Transfer, Database Migration, Desktop as a Service, Events, Forecasting, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Roving Edge Infrastructure, Search Service with OpenSearch, Speech, Status Service, Vision

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- The following Services are not available in MRS Region [Total: 18]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Desktop as a Service, Events, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in MTZ Region [Total: 17]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Desktop as a Service, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in ZRH Region [Total: 14]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service

### Commercial Realm: LAD

- The following Services are not available in GRU Region [Total: 10]: Account Tracking and Automation Tool, Customer Feedback Service, Forecasting, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in QRO Region [Total: 16]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in SCL Region [Total: 15]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Desktop as a Service, Forecasting, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in VCP Region [Total: 14]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Desktop as a Service, Forecasting, Fusion Analytics Warehouse,

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NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service

Commercial Realm: APAC

- The following Services are not available in NRT Region [Total: 10]: Account Tracking and Automation Tool, Customer Feedback Service, Forecasting, Fusion Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in KIX Region [Total: 13]: Account Tracking and Automation Tool, Customer Feedback Service, Desktop as a Service, Forecasting, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in ICN Region [Total: 13]: Account Tracking and Automation Tool, Customer Feedback Service, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in YNY Region [Total: 17]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Desktop as a Service, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in SYD Region [Total: 10]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Forecasting, NetSuite Health Check, Operator Insights, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in MEL Region [Total: 14]: Account Tracking and Automation Tool, Blockchain Platform, Customer Feedback Service, Data Transfer, Forecasting, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in BOM Region [Total: 13]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Forecasting, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service

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- The following Services are not available in HYD Region [Total: 14]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Desktop as a Service, Forecasting, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Roving Edge Infrastructure, Status Service
- The following Services are not available in SIN Region [Total: 13]: Account Tracking and Automation Tool, Customer Feedback Service, Data Transfer, Events, Forecasting, Fusion Analytics Warehouse, NetSuite Analytics Warehouse, NetSuite Health Check, Operator Insights, Access Governance, Oracle Open Data, Roving Edge Infrastructure, Status Service

### Government Realm: US GOV

- The following Services are not available in LFI Region [Total: 45]: Account Tracking and Automation Tool, Application Dependency Management, Blockchain Platform, Client Logging, Container Instances, Customer Feedback Service, Data Labeling, Data Safe, Database Migration, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Domain Name System (DNS), Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, MySQL Database, NetSuite Analytics Warehouse, NetSuite Health Check, Network Path Analyzer, Language, Operator Access Control, Operator Insights, Access Governance, Oracle Cloud Migrations, Content Management, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Queue, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Service Mesh, Speech, Stack Monitoring, Status Service, Vision, Web Application Acceleration
- The following Services are not available in LUF Region [Total: 45]: Account Tracking and Automation Tool, Application Dependency Management, Blockchain Platform, Client Logging, Container Instances, Customer Feedback Service, Data Labeling, Data Safe, Database Migration, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Domain Name System (DNS), Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, MySQL Database, NetSuite Analytics Warehouse, NetSuite Health Check, Network Path Analyzer, Language, Operator Access Control, Operator Insights, Access Governance, Oracle Cloud Migrations, Content Management, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Queue, Recovery Database Service, Search Service with OpenSearch, Serverless Kubernetes, Service Mesh, Speech, Stack Monitoring, Status Service, Vision, Visual Builder Studio, Web Application Acceleration

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Government Realm: US DOD

- The following Services are not available in PIA Region [Total: 55]: Application Performance Monitoring, Application Dependency Management, Big Data, Blockchain Platform, Certificates, Client Logging, Container Instances, Customer Feedback Service, Data Labeling, Data Safe, Database Migration, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Domain Name System (DNS), Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), GoldenGate, Health Checks, Oracle Ksplice, License Manager, Managed Access, MySQL Database, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Path Analyzer, Language, Anomaly Detection, Operator Access Control, Operator Insights, Access Governance, Oracle Cloud Migrations, Content Management, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Queue, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Service Mesh, Speech, Stack Monitoring, Status Service, Vision, Visual Builder Cloud, Visual Builder Studio, Web Application Acceleration
- The following Services are not available in TUS Region [Total: 57]: Application Performance Monitoring, Application Dependency Management, Big Data, Blockchain Platform, Certificates, Client Logging, Container Instances, Customer Feedback Service, Data Labeling, Data Safe, Database Migration, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Domain Name System (DNS), Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), GoldenGate, Health Checks, Oracle Ksplice, License Manager, Managed Access, MySQL Database, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Path Analyzer, Language, Anomaly Detection, Operator Access Control, Operator Insights, Access Governance, Oracle Cloud Migrations, Content Management, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Queue, Recovery Database Service, Search Service with OpenSearch, Serverless Kubernetes, Service Mesh, Speech, Stack Monitoring, Status Service, Status Service, Status Service, Threat Intelligence, Vision, Visual Builder Cloud, Visual Builder Studio, Web Application Acceleration
- The following Services are not available in RIC Region [Total: 56]: Application Performance Monitoring, Artifact Registry, Application Dependency Management, Big Data, Blockchain Platform, Certificates, Client Logging, Container Instances, Customer Feedback Service, Data Labeling, Data Safe, Database Migration, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Domain Name System (DNS), Exadata Cloud at Customer, Forecasting, Full Stack

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Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), GoldenGate, Health Checks, Oracle Ksplice, License Manager, Managed Access, MySQL Database, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Path Analyzer, Language, Anomaly Detection, Operator Access Control, Operator Insights, Access Governance, Oracle Cloud Migrations, Content Management, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Queue, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Service Mesh, Speech, Stack Monitoring, Status Service, Vision, Visual Builder Cloud, Visual Builder Studio, Web Application Acceleration

### Government Realm: UK GOV

- The following Services are not available in LTN Region [Total: 35]: Account Tracking and Automation Tool, Blockchain Platform, Cloud Incident Service, Container Instances, Customer Feedback Service, Data Transfer, Database Migration, Desktop as a Service, Digital Media, Document Understanding, Domain Name System (DNS), Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, License Manager, Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Network Path Analyzer, NoSQL Database, Operator Access Control, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Vision
- The following Services are not available in BRS Region [Total: 34]: Account Tracking and Automation Tool, Blockchain Platform, Cloud Incident Service, Container Instances, Customer Feedback Service, Data Transfer, Database Migration, Desktop as a Service, Digital Media, Document Understanding, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, License Manager, Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Network Path Analyzer, NoSQL Database, Operator Access Control, Operator Insights, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Vision

### Dedicated Region Cloud@Customer

- The following Services are not available in BGY Region [Total: 41]: Access Governance, Account Tracking and Automation Tool, Analytics Cloud, Archive Storage, Artifact Registry, Audit, Autonomous Database on Dedicated Exadata

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## Scope for certificate 2022-007

- Infrastructure (ADB-D on ExaCS), Classic Migration, Client Logging, Container Instances, Content Management, Customer Feedback Service, Data Safe, Data Transfer, Database Tools, DevOps - Source Code Management, Digital Media, Events, Exadata Cloud at Customer, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Identity and Access Management, Managed Access, NetSuite Health Check, Network Path Analyzer, Object Storage, Operator Access Control, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Speech, Status Service, Vision, Visual Builder Cloud, Vulnerability Scanning
- The following Services are not available in BGY Region [Total: 36]: Account Tracking and Automation Tool, Artifact Registry, Audit, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Client Logging, Container Instances, Customer Feedback Service, Data Safe, Data Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Vision, Vulnerability Scanning
  - The following Services are not available in DTM Region [Total: 43]: Account Tracking and Automation Tool, Analytics Cloud, Artifact Registry, Audit, Autonomous Database on Cloud at Customer, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Blockchain Platform, Client Logging, Cloud Incident Service, Container Engine for Kubernetes, Customer Feedback Service, Data Safe, Data Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, Marketplace Consumer, NetSuite Analytics Warehouse, NetSuite Health Check, Network Load Balancer, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Threat Intelligence, Vision, Vulnerability Scanning
  - The following Services are not available in DUS Region [Total: 43]: Account Tracking and Automation Tool, Artifact Registry, Audit, Autonomous Database on Cloud at Customer, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Blockchain Platform, Client Logging, Cloud Incident Service, Container Engine for Kubernetes, Customer Feedback Service, Data Safe, Data

This scope is only valid in connection with certificate 2022-007.

# Oracle Cloud Infrastructure

## Scope for certificate 2022-007

Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, Marketplace - Consumer, NetSuite Analytics Warehouse, NetSuite Health Check, Network Load Balancer, Access Governance, Content Management, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Threat Intelligence, Vision, Vulnerability Scanning

- The following Services are not available in MCT Region: [Total: 29]: Account Tracking and Automation Tool, Blockchain Platform, Container Instances, Customer Feedback Service, Data Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Status Service, Vision
- The following Services are not available in MXP Region: [Total: 43]: Account Tracking and Automation Tool, Artifact Registry, Audit, Autonomous Database on Cloud at Customer, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Blockchain Platform, Client Logging, Cloud Incident Service, Container Engine for Kubernetes, Customer Feedback Service, Data Safe, Data Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Language, Managed Access, Marketplace - Consumer, NetSuite Analytics Warehouse, NetSuite Health Check, Network Load Balancer, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Threat Intelligence, Vision, Vulnerability Scanning
- The following Services are not available in NJA Region: [Total: 26]: Account Tracking and Automation Tool, Client Logging, Container Instances, Customer Feedback Service, Data Transfer, Desktop as a Service, Digital Media, Document Understanding, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle

This scope is only valid in connection with certificate 2022-007.

# Oracle Cloud Infrastructure

## Scope for certificate 2022-007

- Process Automation, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Status Service
- The following Services are not available in ORK Region: [Total: 47]: Account Tracking and Automation Tool, Artifact Registry, Audit, Autonomous Database on Cloud at Customer, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Blockchain Platform, Client Logging, Cloud Incident Service, Container Engine for Kubernetes, Customer Feedback Service, Data Safe, Data Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, Marketplace - Consumer, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Load Balancer, Network Load Balancer, Network Load Balancer, Network Load Balancer, Network Load Balancer, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Threat Intelligence, Vision, Vulnerability Scanning
  - The following Services are not available in SNN Region: [Total: 42]: Account Tracking and Automation Tool, Artifact Registry, Audit, Autonomous Database on Cloud at Customer, Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS), Blockchain Platform, Client Logging, Cloud Incident Service, Container Engine for Kubernetes, Customer Feedback Service, Data Safe, Data Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Events, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, Marketplace - Consumer, NetSuite Analytics Warehouse, NetSuite Health Check, Network Load Balancer, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search Cloud, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Speech, Status Service, Threat Intelligence, Vision, Vulnerability Scanning
  - The following Services are not available in UKB Region: [Total: 27]: Account Tracking and Automation Tool, Client Logging, Cloud Incident Service, Container Instances, Customer Feedback Service, Data Transfer, Desktop as a Service, Digital Media, Document Understanding, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Status Service

This scope is only valid in connection with certificate 2022-007.



# Oracle Cloud Infrastructure

## Scope for certificate 2022-007

- The following Services are not available in WGA Region [Total: 30]: Account Tracking and Automation Tool, Blockchain Platform, Client Logging, Container Instances, Customer Feedback Service, Data Transfer, Database Tools, Desktop as a Service, Digital Media, Document Understanding, Exadata Cloud at Customer, Forecasting, Full Stack Disaster Recovery, Fusion Analytics Warehouse, Fusion Apps as a Service (FAaaS), Health Checks, Managed Access, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Access Governance, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Recovery Database Service, Roving Edge Infrastructure, Search Service with OpenSearch, Serverless Kubernetes, Status Service, Vision

### Oracle Sovereign Cloud

- The following Services are not available in STR Region [Total: 87]: Account Tracking and Automation Tool, Analytics Cloud, Announcements, Anomaly Detection, Artifact Registry, Audit, Autonomous Database Dedicated on ExaCC, Autonomous Database Dedicated on ExaCS, Autonomous Database Shared on ExaCS, Bare Metal and Virtual Machine Database Systems, Big Data Service, Block Volume, Blockchain Platform, Budgets, Certificates, Client Log Service, Cloud Advisor, Cloud Incident Service, Cloud Migrations, Compute, Container Engine for Kubernetes, Customer Feedback Service, Data Integration, Data Safe, Data Transfer, Database Management, Database Migration, Database Tools, DDoS Protection, Desktop as a Service, DevOps - Source Code Management (SCM) Service, DevOps Project Service, Digital Assistant, Digital Media Services, Document Understanding, Domain Name System, Email Delivery, Events, Exadata Cloud at Customer, File Storage, Forecasting, Full Stack Disaster Recovery, Functions, Fusion Analytics Warehouse, Fusion App as a Service (FAaaS), Health Checks, Identity and Access Management, Java Management, Language, Load Balancing, Logging, Logging Analytics, Managed Access, Management Agent, Marketplace - Consumer, Monitoring, MySQL Databases NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Load Balancer, Notifications, Operator Access Control, Oracle Access Governance Cloud, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search, Queue, Recovery Database Service, Registry, Roving Edge Infrastructure, Search, Search Service with OpenSearch, Security Zones, Serverless Kubernetes, Service Manager Proxy, Service Mesh, Speech, Stack Monitoring, Status Service, Streaming, Threat Intelligence Service, Vision, Visual Builder Cloud Service, Visual Builder Studio, Vulnerability Scanning
- The following Services are not available in VLL Region [Total: 71]: Account Tracking and Automation Tool, Announcements, Anomaly Detection, Artifact Registry, Audit, Bare Metal and Virtual Machine Database Systems, Bastions, Block Volume, Blockchain Platform, Budgets, Certificates, Client Log Service,

This scope is only valid in connection with certificate 2022-007.

# Oracle Cloud Infrastructure

## Scope for certificate 2022-007

Cloud Incident Service, Cloud Shell, Compute, Container Engine for Kubernetes, Customer Feedback Service, Data Integration, Data Safe, Data Transfer, Database Management, Database Migration, Database Tools, DDoS Protection, Desktop as a Service, Digital Assistant, Digital Media Services, Document Understanding, Email Delivery, Events, Exadata Cloud at Customer, File Storage, Forecasting, Full Stack Disaster Recovery, Functions, Fusion Analytics Warehouse, Fusion App as a Service (FAaaS), Health Checks, Identity and Access Management, Language, Load Balancing, Logging, Managed Access, Management Agent, Marketplace - Consumer, Monitoring, MySQL Database, NetSuite Analytics Warehouse, NetSuite Health Check, Network Firewall, Network Load Balancer, Notifications, Oracle Access Governance Cloud, Oracle Database Service for Azure, Oracle Open Data, Oracle Process Automation, Oracle Search, Recovery Database Service, Registry, Roving Edge Infrastructure, Search Service with OpenSearch, Security Zones, Service Manager Proxy, Service Mesh, Speech, Status Service, Streaming, Threat Intelligence Service, Vision, Visual Builder Studio, Vulnerability Scanning

The Cloud Security Management System mentioned in the above scope is restricted as defined in "CSA Star Statement of Scope" version 2.8, dated October 17, 2023.

This scope is only valid in connection with certificate 2022-007.