

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

Oracle America, Inc.

for the following scope of registration

The scope of the STAR Certification is aligned with the scope of the ISO/IEC 27001:2022 information security management system (ISMS) for production engineering (PE), including international deployments of Software as a Service (SaaS). PE supports the SaaS offerings on Gen 2, also known as Oracle Cloud Infrastructure (OCI) and SaaS services Human Capital Management (HCM) and Enterprise Performance Management (EPM) for UK Gov Cloud on Gen 1, also known as Oracle Cloud Infrastructure Classic (OCI-C). The ISMS is certified in accordance with the Statement of Applicability version 6 and in alignment with the control set in ISO/IEC 27017:2015 (ISO 27017) and ISO/IEC 27018:2019 (ISO 27018).

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

Certificate Number: **1978707-5**

Authorized by:



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Issue Date
February 1, 2024

Original Registration Date
February 3, 2020

Expiration Date
February 1, 2026

Certificate Version
Version 5

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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
600 Oracle Parkway Floors 1 and 4 Redwood City, California 94065 United States	Main location of the ISMS; Office facility supporting Production Engineering

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