

CERTIFICATE OF REGISTRATION

CSA STAR Cloud Controls Matrix

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of Cloud Security Alliance (CSA) Security, Trust, Assurance and Risk (STAR) Cloud Controls Matrix (CCM) per the scope and boundaries statement detailed below:

COMPANY:	Persefoni AI Inc.	ADDRESS:	2415 W Broadway Road #41022 Mesa, AZ 85274 United States
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Scope:

The Persefoni Information Security Management System (ISMS) comprises of information security policies and procedures to develop, test and manage the Persefoni Climate Management and Accounting platform. The organizational scope includes the Customer Success, Customer Support, Direct Sales, Engineering, Information Security, Information Technology, Legal, People Operations, and Product teams affecting Persefoni's Management System. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which extends to controls defined within ISO/IEC 27017:2015 and the Cloud Security Alliance (CSA) Security, Trust and Assurance Registry (STAR) Cloud Controls Matrix (CCM) v4.0.

Original Registration Date:

October 18, 2022

Certificate Issuance Date:

September 28, 2023

Expiration Date:

October 18, 2025

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Linking Certificate:

2022-101801



David Forman, VP of Global Assurance



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

Address:

Key Processes and Activities:

Registered Agent Address
2415 W Broadway Road #41022
Mesa, AZ 85274
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Business operations
- Product management
- Analysis of statutory and regulatory requirements
- Contract administration and negotiation
- Sales operations