



CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

Company	OneTrust, LLC	Address	1200 Abernathy Rd NE Atlanta, GA 30328 United States	State	Georgia
				Country	United States

SCOPE

The scope of the Integrated Management System (IMS) is bounded by specified services for OneTrust Privacy, Security & Governance. The IMS is comprised of components, network devices, and software, that are operating to make OneTrust Privacy, Security & Governance Software available to customers within Microsoft Azure production accounts. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability based on ISO/IEC 27001:2013, which further extends to the additional controller and processor objectives defined within ISO/IEC 27701:2019.

The departmental scope includes the General & Administrative, Marketing, Professional Services, Research & Development, and Sales teams affecting the IMS.

Statement of Applicability:	Version: 2.0	Date: February 12, 2021
Original Registration Date:	Certification Issuance Date:	Expiration Date:
February 27, 2018	February 25, 2021	February 25, 2024
On behalf of Coalfire ISO, Inc. Print Name: David Forman		
		 
Director of Coalfire ISO		9224

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

SITE CATEGORIZATION

Central Location
 1200 Abernathy Rd NE
 Atlanta, GA 30328
 United States

Top management personnel report to this location and facilitate centralized management activities from this site.

UK Registered Address
 82 St. John Street
 London, EC1M 4JN
 United Kingdom

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #1
 Büro in Deutschland
 Sonnenstraße 31
 5. Stock
 80331 München
 Deutschland

Satellite office personnel report from this physical location into the top management structure sited at the central location.