



# CERTIFICATE OF REGISTRATION

## PRIVACY INFORMATION MANAGEMENT SYSTEM (PIMS) – ISO/IEC 27701:2019

Coalfire ISO, Inc. certifies that the following organization operates an Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement detailed below. This award is an extension of the linking ISO/IEC 27001:2013 certificate on which it is based.

|         |               |         |  |         |               |
|---------|---------------|---------|--|---------|---------------|
| Company | OneTrust, LLC | Address | 1200 Abernathy Rd NE<br>Atlanta, GA 30328<br>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:

March 24, 2020

March 31, 2021

February 25, 2024

On behalf of Coalfire ISO, Inc.

Linking Certificate:

Print Name: David Forman

2018-022701

Director of Coalfire ISO



This certificate relates to the Privacy Information 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, UK 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.