Information Security Management System - ISO/IEC 27001:2013

Certificate of Registration

Awarded to:

HashiCorp

with its HQ location at 101 Second Street, Suite 600 & 700 San Francisco, CA 94105

Authorized by:





Cadence Assurance, LLC 2701 North Thanksgiving Way, Suite 100 Lehi, UT 84043 Phone: 801.349.1360 www.cadenceassurance.com Cadence Assurance, LLC has performed a certification examination to assess HashiCorp's conformity with the defined requirements in the standard **ISO/IEC 27001:2013** over its information security management system (ISMS).

The scope of this certificate includes HashiCorp's products, teams, and ISMS managed at its HQ location in San Francisco, California, USA. The inscope people, processes, technology, and locations are defined within ISMS Scope, dated August 10, 2020, and the Statement of Applicability, dated December 07, 2020.

Bryan Schador

Bryan Schader, Partner, Cadence Assurance, LLC

Registration date: December 11, 2020 Issue date of certificate: December 11, 2020 Expiration date of certificate: December 10, 2023

This certificate was issued electronically and remains the property of Cadence Assurance, LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. Questions about this certificate can be made by visiting www.cadenceassurance.com.



Scope for certificate

The scope of the ISO/IEC 27001:2013 certificate is limited to the ISMS supporting the provisioning, monitoring, and ongoing management of HashiCorp in accordance with the Statement of Applicability.

HashiCorp's ISMS Scope includes the following elements:

- Products and Services
 - HashiCorp on-premises products
 - Vault Enterprise
 - Nomad Enterprise
 - Consul Enterprise
 - Terraform Enterprise
 - HashiCorp Software-as-a-Service (SaaS) platform
 - Terraform Cloud (TFC)
 - HashiCorp Consul Service on Azure (HCS)
 - Assets, technologies, and processes employed by HashiCorp for processing, managing, and delivering services to its customers

Locations:

• HashiCorp Headquarters – 101 Second Street, Suite 600 & 700, San Francisco, CA 94105 USA

	Registration date:	Issue date of certificate:	Expiration date of certificate:
	December 11, 2020	December 11, 2020	December 10, 2023
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