Information technology — Security techniques — Code of practice for information security controls based on ISO/IEC 27002 for cloud services **Certificate of Registration** 

Awarded to:

## HashiCorp, Inc.

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 in conformity with the defined requirements in ISO/IEC 27017:2015 for HashiCorp over its information security management system.

The scope of this certificate includes the HashiCorp's product, teams and Information Security Management System (ISMS) managed in its San Francisco, California, USA location. The in-scope people, processes, technology and location are defined within the ISMS Scope dated August 9, 2021 and the Statement of Applicability, dated September 2, 2021.

<u>Bryan Schador</u>

Bryan Schader, Partner, Cadence Assurance, LLC

Registration date: December 11, 2021 Issue date of certificate: December 11, 2021 Expiration date of certificate: December 10, 2024

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.



The scope of the ISO/IEC 27017:2015 certificate is limited to the information security management system (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)
    - HashiCorp Cloud Platform (HCP)
      - HCP Vault
      - HCP Consul
- Locations: HashiCorp Headquarters 101 Second Street, Suite 600 & 700, San Francisco, CA 94105 USA

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