

Certificate Number: ISO20221202

# Certificate of Registration

Information technology — Security techniques — Code of practice for information security controls based on ISO/IEC 27002 for protection of personally identifiable information (PII) in public clouds acting as PII processors

Awarded to:

**HashiCorp**

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

Authorized by:



Cadence Assurance, LLC has performed a certification examination to assess conformity with the defined requirements in the controls identified and implemented by HashiCorp, and found they conform to the requirements in the standard **ISO/IEC 27018:2019**.

Cadence Assurance will perform surveillance audits according to the certification agreement dated May 15, 2021 and will acknowledge this certificate until the expiration date noted below or the expiration of the corresponding ISO/IEC 27001:2013 certification.



Bryan Schader | Partner, Cadence Assurance, LLC

Registration date:	Issue date of certificate:	Re-Issue date of certificate:	Expiration date of certificate:
December 11, 2021	December 11, 2021	December 15, 2022	December 10, 2024

Cadence Assurance, LLC  
2701 North Thanksgiving Way, Suite 100  
Lehi, UT 84043  
Phone: 801.349.1360  
[www.cadenceassurance.com](http://www.cadenceassurance.com)

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# HashiCorp

Scope for certificate

The scope of this **ISO/IEC 27018:2019** certificate includes HashiCorp's products, teams, and ISMS managed at its HQ location in San Francisco, CA, USA. The in-scope people, processes, technology, and location are defined within the ISMS Scope, dated October 5, 2022, and the Statement of Applicability, dated August 16, 2022.

The scope of the ISMS implemented by HashiCorp includes the following elements:

- Products:
  - HashiCorp on-premises products
    - Vault Enterprise
    - Nomad Enterprise
    - Consul Enterprise
    - Terraform Enterprise
  - HashiCorp Software-as-a-Service (SaaS) platform
    - Terraform Cloud (TFC)
    - HashiCorp Cloud Platform (HCP)
      - HCP Vault on AWS
      - HCP Consul on AWS
- Assets, technologies, and processes employed by HashiCorp for processing, management, and delivery of services to its customers
- Locations:
  - HashiCorp's Headquarters – 101 Second Street, Suite 600 & 700, San Francisco, CA 94105 USA

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