



# Certificate



**Certificate number: 2021-043**

Certified by EY CertifyPoint since: December 27, 2021

Based on certification examination in conformity with defined requirements in Multi-Tier Cloud Security - SS 584:2020 as defined and implemented by

## Oracle Cloud Applications \*

located in Redwood City, United States of America is compliant with the requirements as stated in the standard:

### Multi-Tier Cloud Security (MTCS) SS 584:2020

Issue date of certificate: December 27, 2021  
Expiration date of certificate: December 26, 2024

EY CertifyPoint will, according to the certification agreement dated June 19, 2020, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

*\*The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 1.6, dated September 25, 2021.*

DocuSigned by: 10 January 2022 | 5:05:05 PM CET

*Jatin Sehgal*

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J. Sehgal | Director, EY CertifyPoint

# Oracle Cloud Applications

## Scope for certificate 2021-043

The scope of this MTCS SS 584:2020 level 3 certification is as follows:

The scope of the MTCS SS 584-2020 certification is limited to the production engineering (PE) including the Cloud Security, Cloud Compliance, Oracle Cloud Service Center, and the Cloud Service Operations operational and support areas. PE supports the Software as a Service (SaaS) offerings for in-scope services for Fusion and its components on Oracle Cloud Infrastructure (OCI) and for Fusion.

In-scope services include:

- Human Capital Management (HCM) Cloud
  - Talent Acquisition Cloud
  - Talent Management Cloud
  - Human Capital Management Payroll and Benefits
- Enterprise Resource Planning (ERP) Cloud
  - Financial Reporting Compliance
  - Enterprise Resource Planning Cloud Service
  - Procurement Cloud
- Customer Experience
  - Configure, Price, Quote (CPQ)
  - CX Unity
  - Oracle Field Service Cloud
- Supply Chain Management
  - Supply Chain Planning Cloud
  - Order Management Cloud
  - Product Management Cloud
  - Supply Chain Collaboration Cloud Service

The Information Security Management System is centrally managed out of Redwood City, United States of America. The scope mentioned above applies to the following locations:

- 1st and 4th floor of 600 Oracle Parkway, Redwood City, CA, 94065, United States of America
- Thames Valley Park (TVP), Oracle Parkway, Reading, Berkshire, RG6 RA, United Kingdom
- Prestige Technology Park III Marathahalli, Sarjapur Outer Ring Road, Bangalore, KA 560 10, India

The following two datacenters maintained by Oracle Cloud Infrastructure (OCI) are virtual in scope:

- Japan Central (Osaka), region identifier: ap-osaka-1
- Japan East (Tokyo), region identifier: ap-tokyo-1

The above scope is restricted as defined in "Statement of Scope & Applicability", version 1.6, dated September 25, 2021.

This scope is only valid in connection with certificate 2021-043.