



Certificate



Certificate number: 2021-042

Certified by EY CertifyPoint since: December 6, 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 Infrastructure*

located in Seattle, Washington, 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 6, 2021

Re-issue date of certificate: December 1, 2022

Expiration date of certificate: December 5, 2024

EY CertifyPoint will, according to the certification agreement dated May 24, 2021, 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 2.3, dated December 20, 2021.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

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Oracle Cloud Infrastructure

Scope for certificate 2021-042

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

The in-scope applications, systems, people, and processes are globally implemented and operated by teams out of an explicit set of facilities that comprise Oracle Cloud Infrastructure and are specifically defined in the scope and bounds. The services that Oracle Cloud Infrastructure provides to customers, which include Infrastructure-as-a-Service (IaaS) and Platform-as-a-Service. The services are supported by data centers and transit sites in the regions below.

The regions of the data centers and transit sites supported by Oracle Cloud Infrastructure:

- ▶ Osaka, Japan Central (KIX)
- ▶ Singapore, Singapore (SIN)
- ▶ Tokyo, Japan (NRT)

The office facilities/network operating centers in the following locations:

- ▶ Bangalore, India
- ▶ Dublin, Ireland
- ▶ Guadalajara, Mexico
- ▶ Noida, India
- ▶ Seattle, Washington, United States

The scope includes the following services:

- | | |
|--|------------------------------------|
| ▶ Accounts Management | ▶ Email Delivery |
| ▶ Analytics Cloud | ▶ Events |
| ▶ Anomaly Detection | ▶ Exadata Cloud at Customer |
| ▶ API Gateway | ▶ Exadata Cloud Service |
| ▶ Application Dependency Management | ▶ FastConnect |
| ▶ Application Performance Monitoring | ▶ File Storage |
| ▶ Archive Storage | ▶ Functions |
| ▶ Artifact Registry | ▶ Fusion Apps as a Service (FAaaS) |
| ▶ Audit | ▶ GoldenGate |
| ▶ Autonomous Database on Cloud at Customer | ▶ Health Checks |
| ▶ Autonomous Database on Dedicated Exadata Infrastructure (ADB-D on ExaCS) | ▶ Identity and Access Management |
| ▶ Autonomous Database on Shared Exadata Infrastructure (ADB-S on ExaCS) | ▶ Integration |
| ▶ Bare Metal and Virtual Machine Database Systems | ▶ Java Management |
| ▶ Bastion | ▶ Language |
| ▶ Big Data | ▶ License Manager |
| | ▶ Load Balancing |
| | ▶ Logging |
| | ▶ Logging Analytics |
| | ▶ Management Agent |
| | ▶ Marketplace - Consumer |
| | ▶ Monitoring |
| | ▶ MySQL Database |

This scope is only valid in connection with certificate 2021-042.

Oracle Cloud Infrastructure

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- ▶ Bling
- ▶ Block Volume
- ▶ Blockchain Platform
- ▶ Budgets
- ▶ Certificates
- ▶ Classic Migration
- ▶ Client Logging
- ▶ Cloud Advisor
- ▶ Cloud Guard
- ▶ Cloud Incident Service
- ▶ Cloud Shell
- ▶ Compute
- ▶ Console Announcements
- ▶ Container Engine for Kubernetes
- ▶ Content Management
- ▶ Data Catalog
- ▶ Data Flow
- ▶ Data Integration
- ▶ Data Labeling
- ▶ Data Safe
- ▶ Data Science
- ▶ Data Transfer
- ▶ Database Management
- ▶ Database Migration
- ▶ Database Tools
- ▶ DDoS Protection
- ▶ DevOps - Build Service
- ▶ DevOps - Deployment Pipelines
- ▶ DevOps - Project Service
- ▶ DevOps - Source Code Management
- ▶ Digital Assistant
- ▶ Digital Media
- ▶ Network Load Balancer
- ▶ Networking
- ▶ NoSQL Database
- ▶ Notifications
- ▶ Object Storage
- ▶ Operations Insights
- ▶ Operator Access Control
- ▶ Oracle Ksplice
- ▶ Oracle Managed Access
- ▶ Oracle Search Cloud
- ▶ OS Management
- ▶ Process Automation
- ▶ Registry
- ▶ Resource Manager
- ▶ Search
- ▶ Search Service with OpenSearch
- ▶ Security Zones
- ▶ Service Connector Hub
- ▶ Service Mesh
- ▶ Site-to-Site VPN
- ▶ Speech
- ▶ Stack Monitoring
- ▶ Streaming
- ▶ Tagging
- ▶ Threat Intelligence
- ▶ Vault
- ▶ Vision
- ▶ Visual Builder Cloud
- ▶ Visual Builder Studio
- ▶ VMWare Solution
- ▶ Vulnerability Scanning
- ▶ Web Application Firewall

Service scope notes:

- ▶ The following Services are not available in KIX Region: Classic Migration, Blockchain Platform
- ▶ The following Services are not available in SIN Region: Classic Migration, Artifact Registry, Data Transfer, Events, Operator Access Control

The above scope is restricted as defined in "Statement of Scope", version 2.6, dated October 17, 2022.

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