schellman
Quality, above all.

CERTIFICATE OF REGISTRATION
SS 584:2020 – Multi-tiered Cloud Computing Security (MTCS)

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an MTCS System that complies with the requirements of SS 584:2020

Oracle America, Inc.

for the following scope of registration

Level 3 of MTCS of Oracle Cloud Applications located at 1st and 4th floor of 600 Oracle Parkway, Redwood City, CA, 94065, United States of America supporting the provision of Oracle Cloud Applications (OCA) services 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)

SaaS services include:

Oracle Fusion Applications,
- **Oracle Cloud Human Capital Management (HCM)**
- **Oracle Supply Chain Management (SCM)**
- **Oracle Enterprise Resource Planning (ERP)**
- **Oracle Sales and Service**

and Oracle Enterprise Performance Management (EPM)

Compensatory Controls: Version 1.9 dated June 5, 2025

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1472388-1**

Authorized by:

Doug Kanney (signature)

Doug Kanney
Managing Principal, Schellman Compliance, LLC
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SAC
Accredited Certification Body
MTCS-2025-09

Issue Date	Original Registration Date	Expiration Date	Certificate Version
October 28, 2025	**October 28, 2025**	**October 27, 2028**	**Original - No Revisions**

In-Scope Location(s)

Location	Function / Role
1st and 4th floor 600 Oracle Parkway Redwood City, CA 94065 United States of America	Main location of the MTCS