



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: May 17, 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: 17 May 2022 | 6:12:45 PM CEST

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 office facilities/network operating centers in the following locations:

- ▶ Bangalore, India
- ▶ Dublin, Ireland
- ▶ Guadalajara, Mexico
- ▶ Kaunas, Lithuania
- ▶ Nashua, New Hampshire, United States
- ▶ Noida, India
- ▶ Seattle, Washington, United States

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

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

The scope includes the following services:

- | | |
|---|----------------------------------|
| ▶ Accounts Management | ▶ Exadata Cloud at Customer |
| ▶ Analytics Cloud | ▶ Exadata Cloud Service |
| ▶ Anomaly Detection | ▶ FastConnect |
| ▶ API Gateway | ▶ File Storage |
| ▶ Application Performance Monitoring | ▶ Functions |
| ▶ Archive Storage | ▶ Fusion Analytics Warehouse |
| ▶ Artifact Registry | ▶ GoldenGate |
| ▶ Audit | ▶ Health API Service with FHIR |
| ▶ Autonomous Database on Cloud at Customer | ▶ Health Checks |
| ▶ Autonomous Database on Dedicated Exadata Infrastructure | ▶ Identity and Access Management |
| ▶ Autonomous Database on Shared Exadata Infrastructure | ▶ Integration |
| ▶ Bare Metal and Virtual Machine Database Systems | ▶ Java Management |
| ▶ Bastion | ▶ Language |
| ▶ Block Volume | ▶ Load Balancing |
| ▶ Blockchain Platform | ▶ Logging |
| ▶ Certificates | ▶ Logging Analytics |
| ▶ Classic Migration | ▶ Marketplace - Consumer |
| ▶ Client Logging | ▶ Monitoring |
| | ▶ Management Agent |
| | ▶ MySQL Database |
| | ▶ Network Load Balancer |
| | ▶ Networking |

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

Oracle Cloud Infrastructure

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- ▶ Cloud Advisor
- ▶ Cloud Guard
- ▶ 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
- ▶ DNS
- ▶ Email Delivery
- ▶ Events
- ▶ NoSQL Database
- ▶ Notifications
- ▶ Object Storage
- ▶ Operations Insights
- ▶ Operator Access Control
- ▶ Oracle Search Cloud Service
- ▶ OS Management
- ▶ Process Automation
- ▶ Registry
- ▶ Resource Manager
- ▶ Search
- ▶ Security Zones
- ▶ Service Connector Hub
- ▶ Speech
- ▶ Streaming
- ▶ Tagging
- ▶ Threat Intelligence
- ▶ Vault
- ▶ Vision
- ▶ VMWare Solution
- ▶ VPN Connect
- ▶ Vulnerability Scanning
- ▶ Web Application Firewall

Service scope notes:

1. The following services are not available in the KIX region: Blockchain Platform, Classic Migration, Health API Service with FHIR, Fusion Analytics Warehouse
2. The following service are not available in the NRT region: Health API Service with FHIR
3. The following services are not available in the SIN region: Anomaly Detection, Archive Storage, Artifact Registry, Classic Migration, Data Transfer, Database Migration, Events, Health API Service with FHIR, Fusion Analytics Warehouse, Operator Access Control, Process Automation, VPN Connect

The above scope is restricted as defined in "Statement of Scope", version 2.1, dated April 25, 2022.

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