



CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

Company	OneTrust, LLC	Address	1200 Abernathy Rd NE Atlanta, GA 30328 United States	State	Georgia
				Country	USA

SCOPE

The scope of this ISO/IEC 27001:2013 certification is bounded by specified services for OneTrust Privacy Management Software. The ISMS is centrally managed from the OneTrust headquarters in Atlanta, Georgia, USA. The ISMS comprises components, network devices, and software that are installed and operating within its defined system, which is limited to the components that are physically installed and operating within the Microsoft Azure production accounts used to make the OneTrust Privacy Management Software available to customers, which are limited to those systems that are executed by OneTrust employees at the Atlanta headquarters.

The departmental scope includes OneTrust's General & Administrative, Marketing, Professional Services, Research & Development, and Sales teams affecting the ISMS.

Statement of Applicability:

Version: 1.1

Date: November 28, 2017

Original Registration Date:

Certification Issuance Date:

Expiration Date:

February 27, 2018

February 12, 2019

February 27, 2021

On behalf of Coalfire ISO, Inc.

Print Name: Dixon Wright

Dixon Wright

Director of Coalfire ISO



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.