



# 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:

<b>Company</b>	OneTrust, LLC	<b>Address</b>	1200 Abernathy Rd NE Atlanta, GA 30328 United States	<b>State</b>	Georgia
				<b>Country</b>	United States

### SCOPE

The scope of the Integrated Management System (IMS) is bounded by specified services for OneTrust Privacy, Security & Third-Party Risk Software, as well as its role as both a controller and processor of personal data. The IMS is centrally managed out of the OneTrust, LLC headquarters in Atlanta, Georgia, USA. The IMS is comprised of components, network devices, and software, that are operated by OneTrust employees at the Atlanta and London co-headquarters within its defined system physically operating within the Microsoft Azure production accounts used to make OneTrust Privacy, Security & Third-Party Risk Software available to customers.

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

**Statement of Applicability:**

Version: 2.0

Date: August 15, 2019

Original Registration Date:

Certification Issuance Date:

Expiration Date:

February 27, 2018

February 14, 2020

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.

ADDRESS

SITE CATEGORIZATION

Central Location  
1200 Abernathy Rd NE  
Atlanta, GA 30328  
United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Remote Site #1  
Dixon House  
1 Lloyd's Avenue  
London, EC3N 3DQ  
United Kingdom

Satellite office personnel report from this physical location into the top management structure sited at the central location.