

Certificate Number: ISO20240106

Certificate of Registration

Information technology — Security techniques — Code of practice for information security controls based on ISO/IEC 27002 for protection of personally identifiable information (PII) in public clouds acting as PII processors

Awarded to:

HashiCorp, Inc.

with its HQ location at
101 Second Street, Suite 600 &
700
San Francisco, CA 94105
USA

Authorized by:



Moss Adams Certifications LLC performed a certification examination to assess HashiCorp's conformity with the defined requirements in the standard **ISO/IEC 27018:2019** over its information security management system (ISMS).

Moss Adams Certifications LLC will perform surveillance audits according to the certification agreement dated November 7, 2023, and will acknowledge this certificate until the expiration date noted below or the expiration of the corresponding ISO/IEC 27001:2022 certification # ISO20240104.

A handwritten signature in blue ink, appearing to read 'Bryan Schader', positioned above a horizontal line.

Bryan Schader | Director of ISO Services, Moss Adams Certifications LLC

Registration date:	Issue date of certificate:	Expiration date of certificate:
December 11, 2021	January 18, 2024	December 10, 2026

Moss Adams Certifications LLC
999 3rd Ave #2800
Seattle, WA 98104
Phone: (206) 302-6500
www.mossadamscertifications.com

This certificate was issued electronically and remains the property of Moss Adams Certifications LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/regulatory obligations. Questions about this certificate can be made by visiting www.mossadamscertifications.com.

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HashiCorp

Scope for certificate

The scope of this **ISO/IEC 27018:2019** certificate includes HashiCorp's products, teams, and ISMS managed at its HQ location in San Francisco, CA, USA. The in-scope people, processes, technology, and location are defined within the HashiCorp ISMS Scope, dated September 1, 2023, and the Statement of Applicability, dated October 5, 2023.

The scope of the ISMS implemented by HashiCorp includes the following elements:

Location:

- HashiCorp San Francisco Headquarters, 101 Second Street, Suite 600 & 700, San Francisco, CA 94105, United States

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Scope for certificate

Products / Services:

- HashiCorp on-premises products
 - Vault Enterprise
 - Nomad Enterprise
 - Consul Enterprise
 - Terraform Enterprise
 - Boundary Enterprise
- HashiCorp Software-as-a- Service (SaaS) Platform
 - Terraform Cloud (TFC)
 - HashiCorp Cloud Platform (HCP)
 - HCP Vault on AWS
 - HCP Vault on Azure
 - HCP Consul on AWS
 - HCP Consul on Azure
 - HCP Boundary
 - HCP Packer
- Assets, technologies, and processes employed by HashiCorp for processing, management, and delivery of services to its customers

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