

Statement of Conformity

Management system as per

ISO/IEC 27017 : 2015

Information technology – Security techniques – Code of practice for
information security controls based on ISO/IEC 27002 for cloud services

In accordance with TÜV NORD CERT procedures, it is hereby certified that

OneLogin, Inc.
100 California Street, Suite 900.
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USA

applies a management system in line with the above standard for the following scope

Information security management system (ISMS) supporting the management of the infrastructure and services used to support the Enterprise Identity and Access Management solution as per the latest Statement of Applicability version 2017.2 dated 25/09/2017.

Certificate Registration No. 44 835 141534
Audit Report No. 3520 6020

Valid from 2017-11-07
Valid until 2020-11-06
Initial certification 2017

A handwritten signature in black ink, appearing to be "S. K. E.", written over the text "Certification Body".

Certification Body
at TÜV NORD CERT GmbH

Essen, 2017-11-03

This certificate supplement is only valid in conjunction with the TÜV NORD CERT Certificate, Registration No. 44 121 141534.
This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.