

# Statement of Conformity

Management system as per

**ISO/IEC 27018 : 2014**

Information technology -- Security techniques -- Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors

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

**OneLogin, Inc.**  
**100 California Street, Suite 900.**  
**94111 San Francisco CA**  
**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. 44 833 141534  
Audit Report No. 3520 6021

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



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.