



# **STAR Attestation** Registry Entry Form

The information below is provided as a companion to the CSA STAR Attestation.

### **Cloud Service Business Description (200 words or less)**

Axon Enterprise, formerly known as TASER International, creates connected technologies for truth in public safety. We're building on a history of innovation in policing. Our hardware and software solutions rival the best of Silicon Valley, but they're built specifically for law enforcement.

As the sources of digital evidence expand, storage alone isn't enough to keep track of the body-worn camera videos, photos, audio recordings, and other data that is overwhelming agency servers and systems. Evidence.com is a robust end-to-end solution that allows agencies to not only store all that data, but it also enables new workflows for managing and sharing that data.

Officers and command staff can upload content from Axon and TASER devices or other systems easily, manage it simply with search and retrieval features, and then collaborate effortlessly with prosecutors by using powerful sharing features. When storage needs increase, the cloud-based system allows agencies to scale instantly and cost-effectively.

## Scope and Applicable Trust Service Principles and Criteria

Coalfile examined Axon's accompanying description in Section 3 titled "Axon Enterprise, Inc.'s Description of Its Axon Cloud Services Throughout the Period December 1, 2021 to November 30, 2022" (description) based on the criteria for a description of a service organization's system set forth in DC Section 200, 2018 Description Criteria for a Description of a Service Organization's System in a SOC 2<sup>®</sup> Report (With Revised Implementation Guidance—2022) (2018 description criteria), and the suitability of the design and operating effectiveness of controls stated in the description throughout the period December 1, 2021 to November 30, 2022, to provide reasonable assurance that Axon's service commitments and system requirements were achieved based on the trust services criteria relevant to security, availability, and confidentiality (applicable trust services criteria) set forth in TSP Section 100, 2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (With Revised Points of Focus-2022) (2017 TSC).

Version 3.0.1 Verify CCM Version Used Version 4.0 12/01/2021 Attestation Period (MM/DD/YYYY) 11/30/2022 То From



### **Coalfire Controls CPA Firm Used**

### \*All STAR Attestation Assessors must be CCSK Certified through CSA. Email address will be used for CCSK validation purposes only and will not be retained or disclosed.

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