

STAR Attestation Registry Entry Form

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

Organization Name **Organization URL**

Cloud Service Business Description (200 words or less)

Google LLC is a global technology company. Their business is primarily focused around key technology areas, such as search, advertising, operating systems and platforms, enterprise and hardware products. Google LLC is an affiliate and a wholly owned subsidiary of Alphabet Inc.

Scope and Applicable Trust Service Principles and Criteria

The Description is intended to provide report users with information about the Google Workspace, Application Programming Interfaces and Developer Offerings System (System) that may be useful when assessing the risks arising from interactions with the System throughout the period 1 May 2022 to 31 May 2023, particularly information about system controls that the Service Organization has designed, implemented and operated to provide reasonable assurance that its service commitments and system requirements were achieved based on the trust services criteria relevant to security, availability, confidentiality, and privacy set forth in TSP section 100, 2017 Trust Services Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy, in AICPA Trust Services Criteria and the criteria set forth in the Cloud Security Alliance Cloud Controls Matrix Version 4.0 control specifications.

Verify CCM Version Used ☐ Version 3.0.1 ☒ Version 4.0

Attestation Period (MM/DD/YYYY) From To

Attestation Country **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.