

CERTIFICATE OF REGISTRATION

CSA STAR Cloud Controls Matrix

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of Cloud Security Alliance (CSA) Security, Trust, Assurance and Risk (STAR) Cloud Controls Matrix (CCM) per the scope and boundaries statement detailed below:

COMPANY:	Netskope, Inc.	ADDRESS:	2445 Augustine Drive, 3rd Floor Santa Clara, CA 95054 United States
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Scope:

The certificate scope comprises the information security management system (ISMS) supporting the operations underlying the Netskope Security Cloud offering. These activities are governed by the implemented controls in accordance with ISO/IEC 27017:2015, ISO/IEC 27018:2019, and the Cloud Controls Matrix (version 4.0). The organizational scope includes Human Resources, Global Information Security, Corporate Information Technology, Platform Engineering, Engineering and Customer Support affecting the ISMS.

Original Registration Date:

December 13, 2018

Certificate Issuance Date:

November 15, 2023

Expiration Date:

November 25, 2026

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Linking Certificate:

2018-011201



David Forman, VP of Global Assurance



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

Address:

Key Processes and Activities:

<p>Central Office 2445 Augustine Drive, 3rd Floor Santa Clara, CA 95054 United States</p>	<ul style="list-style-type: none"> • Operational control and authority for the management system • Policy and procedure reviews • System development • Application security • Site reliability engineering • Background checks • Analysis of statutory and regulatory requirements • Sales operations
<p>Satellite Office #1 4 Kingdom Street London W2 6BD United Kingdom</p>	<ul style="list-style-type: none"> • Site reliability engineering • Sales operations
<p>Satellite Office #2 1st Floor, Sattva Knowledge Court, 20, 21, 7th Cross Road, Green Domain Layout EPIP Zone Bengaluru 560048 India</p>	<ul style="list-style-type: none"> • System development • Site reliability engineering • Sales operations • Application security
<p>Data Center #1 Jeddah Saudi Arabia</p>	<ul style="list-style-type: none"> • Data center services • Facilities and property management
<p>Data Center #2 Riyadh Saudi Arabia</p>	<ul style="list-style-type: none"> • Data center services • Facilities and property management