CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2022

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2022 per the scope and boundaries statement detailed below:

COMPANY:	HashiCorp, Inc.	ADDRESS:	101 2nd Street Suite 700 San Francisco, CA 94105 United States

Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the products:

1) HashiCorp on-premises products (Vault Enterprise, Nomad Enterprise, Consul Enterprise, Terraform Enterprise, Boundary Enterprise)

2) HashiCorp Cloud Platform (HCP Terraform, HCP Terraform EU, HCP Vault Dedicated on AWS, HCP Vault Dedicated on Azure, HCP Consul Dedicated on AWS, HCP Boundary, HCP Packer, HCP Vault Radar including the VSI CLI, HCP Vault Secrets)

3) Assets, technologies, and processes employed by HashiCorp for processing, management, and delivery of services to its customers

The organizational scope includes the Security, Data & Technology, Legal, Talent, People, Workplace, and R&D teams affecting the Information Security Management System. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional controls defined within ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

STATEMENT OF APPLICABILITY:

VERSION: 4.0

DATE: October 5, 2023

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Original Registration Date:
December 11, 2020

Certificate Issuance Date:
August 23, 2024

Expiration Date:
December 10, 2026

Booker Young, VP of Global Assurance

COALFIRE
ISO 27001 CERTIFIED **CERT**

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS
CERTIFICATION BODY

Address:	Key Processes and Activities:
Central Office 101 2nd Street Suite 700 San Francisco, CA 94105 United States	• Operational control and authority for the management system • Policy and procedure reviews • Facilities and property management