

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

ON BEHALF OF COALFIRE CERTIFICATION, INC.

DATE: October 5, 2023

Original Registration Date:

December 11, 2020

Certificate Issuance Date:

August 23, 2024

Expiration Date:

December 10, 2026

Booker Young, 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:

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