PECB MS

ATTESTATION

PECB MS hereby attests that

Databricks, Inc.

160 Spear Street, Suite 1300, San Francisco, CA, 94105, USA

Has been assessed and found to be in compliance with

ISO/IEC 27017:2015

Certification Scope:

The Information Security Management System (ISMS) supporting the Databricks Lakehouse Platform on AWS, Azure and Google Cloud in accordance with the statement of applicability, Ver 5, dated June 23, 2021

Nick Hundozi Senior Business & **Operations Director**

Certificate No. Certified since Valid from

C1308-ITCS13-12-21 2021-12-08 2021-12-08 until 2023-12-17

*Subject to annual surveillance audits This attestation can be validated by email request at: ms@pecb-ms.com

www.pecb-ms.com



PECB MS 1555 boul de l'Avenir, Bureau 306 Laval, QC H7S 2N5, Canada +1-844-426-7322