

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 27018:2019

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. | C1030-ITPII9-12-20-issue2

Certified since | 2020-12-18

Valid from | 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

