

## ATTESTATION

MSECB hereby attests that

#### Databricks, Inc.

160 Spear Street 15th Floor, San Francisco, CA 94105, USA

Has been assessed and found to be in conformance 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 (SoA), Ver. 7 dated 2023-03-23

Certificate No. | C1308-ITCS13-C2-09-23

 Certified since
 2021-12-08

 Valid from
 2023-09-28

Valid until 2026-12-17

Dren Krasniqi, Compliance Manager

\*Subject to annual surveillance audits

This attestation can be validated by email request at: info@msecb.com www.msecb.com



MSECB

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



# ATTESTATION APPENDIX Databricks, Inc.

Certificate No.: C1308-ITCS13-C2-09-23

Additional sites within the scope:

500 108th Ave NE, Suite 1820, Bellevue, WA 98004, USA

351 E Evelyn Ave, Mountain View, CA 94041, USA

Barbara Strozzilaan 350, 2nd floor, 1083 HN Amsterdam, The Netherlands



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