

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, Inc. hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Okta, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certificate is limited to the information security management system (ISMS) supporting Okta's cloud-based Identity-as-a-Service (IDaaS) platform and aligned with ISO/IEC 27018:2014 in accordance with the Statement of Applicability version 3.2, dated March 28, 2016.

which includes the following in-scope location(s)

Corporate Headquarters: 301 Brannan Street, San Francisco, California, 94107, United States

Certificate Number: **1106074-3**

Authorized by:



Christopher L. Schellman
President, Schellman & Company, Inc.
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Issue Date
July 8, 2016

Original Registration Date
October 13, 2015

Expiration Date
October 12, 2018

Certificate Version
Version 3

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, Inc.
3. ISO 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, Inc. expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, Inc. and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, Inc.