Certificate Number: ISO20200601

Information Security Management System - ISO/IEC 27001:2013

## Certificate of Registration

Awarded to:

## Confluent

with its HO location at 899 West Evelyn, Mountain View, CA 94041, USA

Authorized by:





Cadence Assurance, LLC 2701 North Thanksgiving Way, Suite 100

Phone: 801.349.1360 www.cadenceassurance.com

Lehi, UT 84043

Cadence Assurance, LLC has performed a certification examination to assess Confluent's conformity with the defined requirements in the standard ISO/IEC 27001:2013 over its information security management system (ISMS).

The scope of this certificate includes Confluent's products, teams, and ISMS managed at its HQ location in Mountain View, CA, USA. The in-scope people, processes, technology, and locations are defined within ISMS Scoping document dated February 24, 2021, the Statement of Applicability dated February 24, 2021, and the Confluent ISMS Manual Plan dated December 30, 2020.

Bryan Schader

Bryan Schader, Partner, Cadence Assurance, LLC

Registration date: June 30, 2020

Issue date of certificate: June 30, 2020

Re-issue date: June 30, 2021

Expiration date of certificate: June 29, 2023

This certificate was issued electronically and remains the property of Cadence Assurance, LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/regulatory obligations. Questions about this certificate can be made by visiting www.cadenceassurance.com.

Certificate Number: ISO20200601

## Confluent

Scope for certificate

The scope of the ISO/IEC 27001:2013 certificate is limited to the ISMS supporting the provisioning, monitoring, and ongoing management of Confluent in accordance with the Statement of Applicability.

Confluent's ISMS Scope includes the following elements:

- Products & Services: Confluent's Confluent Cloud and Confluent Platform service offerings
- Assets, technologies, people, and processes employed by Confluent for the development, operation, maintenance, and delivery of the Confluent Cloud and Confluent Platform

## Locations:

Confluent Headquarters – 899 West Evelyn, Mountain View, CA 94041, USA

Registration date: June 30, 2020 Issue date of certificate: June 30, 2020 Re-issue date: June 30, 2021 Expiration date of certificate: June 29, 2023

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