Certificate Number: ISO20250103

## **Certificate of Registration**

Information technology — Security techniques — Code of practice for information security controls based on ISO/IEC 27002 for protection of personally identifiable information (PII) in public clouds acting as PII processors

Awarded to:

## Coda Project, Inc.

with its HQ location at 888 Villa Street FL 4 Mountain View, CA 94041 USA

Authorized by:



Moss Adams Certifications LLC performed a certification examination to assess Coda's conformity with the defined requirements in the standard ISO/IEC 27018:2019 over its information security management system (ISMS).

Moss Adams Certifications LLC will perform surveillance audits according to the certification agreement dated October 9, 2023, and will acknowledge this certificate until the expiration date noted below or the expiration of the corresponding ISO/IEC 27001:2022 certification # ISO20250101.

Bryan Schader | Director of ISO Services, Moss Adams Certifications LLC

Registration date: June 20, 2024

January 9, 2025

Issue date of certificate: Expiration date of certificate: June 19, 2027

Moss Adams Certifications LLC 999 3rd Ave #2800 Seattle, WA 98104 Phone: (206) 302-6500 www.mossadamscertifications.com

This certificate was issued electronically and remains the property of Moss Adams Certifications 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.mossadamscertifications.com.

Certificate Number: ISO20250103

## Coda

Scope for certificate

The scope of this ISO/IEC 27018:2019 certificate includes Coda'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 the Coda ISMS Scope document, dated December 19, 2024, and the Statement of Applicability, dated April 24, 2024.

The scope of Coda's ISMS is limited to the information security management system (ISMS) supporting production resources that directly support Coda Services in accordance with the Statement of Applicability.

## Locations:

- Mountain View, CA (HQ and Office) 888 Villa Street FL 4, Mountain View, CA 94041, USA Functions: Product, Engineering, Marketing, Sales, Strategy & Insights, G&A
- San Francisco, CA (Regional Office) 250 Montgomery FL 10, San Francisco, CA 94104, USA Functions: Product, Engineering, Marketing, Sales, Strategy & Insights, G&A

Registration date: June 20, 2024

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