

CURRENT LIST OF CERTIFICATIONS Last updated February 15, 2023

About Sitecore's Security Certifications

One of Sitecore's most important responsibilities is to make sure your data is always secured and protected. With this in mind, we maintain a number of certifications and security reports, relating to our Sitecore Experience CloudTM and Sitecore Content HubTM product offerings. More information available in this blog post <u>here</u> and our <u>Trust Center</u>.

Sitecore Product Offerings	Completed Certifications and Attestations	Date of Certification or Report
Sitecore Experience Cloud includes:	 ISO 27001:2013 (available here) ISO 27017:2015 (available here) ISO 27018:2019 (available here) CSA Star (CCM v4) (available here) SOC2 - Type 2 (Security, Confidentiality & Availability) (available upon request) TISAX - AL2 (participant ID: SMT0K4) 	ISO and CSA STAR • Latest Issue: 6/28/2022 • Expiration: 6/30/2025 SOC 2 Latest Issue: 07/14/2022 (review period 05/01/2021-05/31/2022)
Sitecore Content Hub includes: • Sitecore DAM TM • Sitecore CMP TM • Sitecore MRM TM	 (Content Hub Only) SOC1 - Type 2 (Security, Confidentiality & Availability) (available upon request) IRAP (available here) 	
Sitecore CDP (includes Personalize) Sitecore OrderCloud	 ISO 27001:2013 (available here) ISO 27017:2015 (available here) ISO 27018:2019 (available here) 	ISO and CSA STARLatest Issue: 6/28/2022Expiration: 6/30/2025
Sitectore Order Cloud	 CSA Star (CCM v4) (available here) SOC2 - Type 2 (Security, Confidentiality & Availability) (available upon request) 	SOC 2 <i>Latest Issue</i> : 07/14/2022 (review period 05/01/2021-05/31/2022)
Sitecore Send (formerly Moosend)	 ISO 27001:2013 (available <u>here</u>) ISO22301:2019 (available <u>here</u>) 	 Originally registered 02/07/2018 Latest Issue: 12/16/2020 Expiration: 12/15/2023



Company Certifications	Purpose	Certification Dates
EU-U.S. Privacy Shield	A mechanism to comply with data protection requirements when transferring personal data from the European Union and Switzerland to the United States in support of transatlantic commerce (available here)	ACTIVE 11/21/2018 to 10/25/2023
Swiss-U.S. Privacy Shield	A mechanism to comply with data protection requirements when transferring personal data from the European Union and Switzerland to the United States in support of transatlantic commerce (available here)	ACTIVE 11/21/2018 to 10/25/2023

The information in this document is subject to change without prior notice. For more information on Sitecore product offerings, or compliance with the certifications and attestations provided here, please contact <u>Sitecore</u>.