

# CERTIFICATE OF REGISTRATION

## CSA STAR Cloud Controls Matrix

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of Cloud Security Alliance (CSA) Security, Trust, Assurance and Risk (STAR) Cloud Controls Matrix (CCM) per the scope and boundaries statement detailed below:

<b>COMPANY:</b>	Elasticsearch, Inc.	<b>ADDRESS:</b>	88 Kearny Street, Floor 19 San Francisco, CA 94108 United States
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### Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the Elastic Cloud, Elasticsearch Service (ESS), Site Search, App Search, Support, Elastic Stack and solutions (Security, Observability and Enterprise Search), Elastic Cloud Enterprise (ECE) and Elastic Cloud on Kubernetes (ECK) products. The organizational scope includes the Engineering, Information Security (InfoSec), Human Resources (HR), Legal, and Information Technology (IT) teams affecting the Management System. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional objectives defined within ISO/IEC 27017:2015, ISO/IEC 27018:2019, and the Cloud Controls Matrix (version 4.0).

### Original Registration Date:

September 4, 2019

### Certificate Issuance Date:

November 20, 2023

### Expiration Date:

December 31, 2025

ON BEHALF OF COALFIRE CERTIFICATION, INC.



David Forman, VP of Global Assurance

### Linking Certificate:

2019-090401



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

**Address:**

**Key Processes and Activities:**

Central Office  
88 Kearny Street, Floor 19  
San Francisco, CA 94108  
United States

- Operational control and authority for the management system
- Business operations
- Facilities and property management

Satellite Office #1  
Keizersgracht 281  
Amsterdam 1016 ED  
Netherlands

- Business operations
- Facilities and property management