

CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2013

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

COMPANY:	MariaDB Corporation Ab	ADDRESS:	699 Veterans Blvd. Redwood City, CA 94063 United States
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Scope:

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the development, operation and administration of the SkySQL Database-as-a-Service (DBaaS), MariaDB ID and RDBA platforms. This includes all people, processes, systems, and physical locations that are necessary in the delivery of the SkySQL, MariaDB ID and RDBA services. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability. The organizational scope also includes the Governance, Risk and Compliance (GRC), Information Technology, SRE/Operations, Database Administrators (DBA), Support, and Development teams affecting the Information Security Management System.

STATEMENT OF APPLICABILITY:

VERSION: 3.1
DATE: October 14, 2021

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Original Registration Date:

December 30, 2020

Certificate Issuance Date:

December 14, 2021

Expiration Date:

December 30, 2023



David Forman, Director of Coalfire Certification, Inc.



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:

699 Veterans Blvd.
Redwood City, CA 94063
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Business operations
- System development
- Facilities and property management