



ISO27001 CERTIFICATE

This Document Certifies That The Information Security Management System Of

Cockroach Labs, Inc.

has been validated as being compliant with the requirements of:

ISO/IEC 27001:2022

The ISMS is applicable to Cockroach Labs, Inc.'s security management program of its cloud based SaaS offering, according to the Statement of Applicability dated Oct 1, 2024, version 1.3.

The scope of the ISMS consists of the people, processes, and technology providing security controls supporting Cockroach Labs' cloud-based managed SQL distributed database product. Cockroach Labs, Inc. has implemented controls in accordance with ISO/IEC 27017:2015 and ISO/IEC 27018:2019 which are included only as control set sources for controls applied in the Statement of Applicability and not a certification thereof.

Initial Approval: Dec/18/2023
Issue Date: Dec/18/2023
Valid Until: Dec/17/2026

Revised: Dec/17/2024
Certificate #: 33324-A



Securisea CB, LLC assumes no liability to any party other than the client and then only in accordance with the most recently executed copy of the Certification Agreement. The certificate's validity is subject to the organization maintaining their system in accordance with Securisea CB, LLC requirements for certification maintenance. The current validity of this certificate may be verified by looking it up by certificate number in Securisea CB, LLC's certification directory available at <https://www.securisea-cb.com/>



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ADDRESS

Cockroach Labs, Inc.
11th Floor – 125 West
25th Street
New York, NY 10001
United States

SITE CATEGORIZATION

- Central Function of The Information Security Management System (ISMS) for all functions.

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