

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

MariaDB, plc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

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, SkyDBA and RDBA platforms. This includes all people, processes, systems, and physical locations that are necessary in the delivery of the SkySQL, MariaDB ID SkyDBA 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 Security, Information Technology, SRE/Operations, Database Administrators (DBA), Support, Human Resources, Sales, Legal and Engineering/Development teams affecting the Information Security Management System.

Certificate
Version
Statement of Applicability

t of Applicability Version 3.3 (June 8, 2023)

1.1

Original Certification Date Recertification Date Expiry Date December 30, 2020 August 9, 2023 December 30, 2026

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A-LIGN.COM





ISMS-MA-123023



Authorized by:

Stephanie Oyler

VP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



MariaDB, plc. REGISTERED ACTIVITY

IN-SCOPE LOCATION

699 Veterans Boulevard Redwood City, California 94063 United States of America

Headquarters, Information Technology, SRE/Operations, Database Administrators (DBA), Support, Human Resources, Sales, Legal and Engineering/Development

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