

# Certificate

Standard **ISO/IEC 27001:2013**

Certificate Registr. No. **01 153 2100021**

Certificate Holder:

**Exasol**

The analytics database

**Exasol AG**

Neumeyerstr. 22-26

90411 Nürnberg

Germany

including the locations according to annex

Scope:

The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.

SoA dated 02.02.2021

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2013 are met.

Validity:

The certificate is valid from 2021-06-17 until 2024-06-16.

2021-06-17



TÜV Rheinland Cert GmbH  
Am Grauen Stein · 51105 Köln

# Annex to certificate

Standard **ISO/IEC 27001:2013**

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No.	Location	Scope
/01	c/o Exasol AG Neumeyerstr. 22-26 90411 Nürnberg Germany	<p>The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&amp;D.</p> <p>SoA dated 02.02.2021</p>
/02	c/o Exasol Europa Vertriebs GmbH Neumeyerstr. 22-26 90411 Nürnberg Germany	<p>The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&amp;D.</p> <p>SoA dated 02.02.2021</p>
/03	c/o Exasol Cloud Computing GmbH Neumeyerstr. 22-26 90411 Nürnberg Germany	<p>The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&amp;D.</p> <p>SoA dated 02.02.2021</p>

# Annex to certificate

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|-----|---|--|
| /04 | c/o Exasol Big Data Technologies GmbH<br>Kurfürstendamm 11<br>10719 Berlin<br>Germany                           | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /05 | c/o Exasol Big Data Technologies GmbH<br>c/o ecos Office<br>Vahrenwalder Str. 269A<br>30179 Hannover<br>Germany | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /06 | c/o Exasol, INC.<br>c/o WeWork<br>1372 Peachtree Street<br>Atlanta GA 30309<br>USA                              | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |

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| /07 | c/o Exasol Inc.<br>268 Bush Street #3841<br>San Francisco 94104-3503<br>USA | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /08 | c/o Exasol France SAS<br>3 rue du Colonel Moll<br>75017 Paris<br>France     | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /09 | c/o Exasol Schweiz AG<br>Claridenstrasse 25<br>8002 Zürich<br>Switzerland   | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |

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| /10 | c/o Exasol UK Ltd<br>Parkshot House,<br>5 Kew Road<br>London<br>TW9 2PR<br>United Kingdom      | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /11 | c/o Exasol Vertriebsholding GmbH<br>Kurfürstendamm 11<br>10719 Berlin<br>Germany               | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /12 | c/o Exasol Europa Vertriebs GmbH<br>c/o WeWork<br>Kurfürstendamm 11<br>10719 Berlin<br>Germany | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |

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| /13 | c/o Exasol Cloud Computing GmbH<br>c/o WeWork<br>Kurfürstendamm 11<br>10719 Berlin<br>Germany                            | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /14 | c/o Exasol Big Data Technologies GmbH<br>Neumeyerstr. 22-26<br>90411 Nürnberg<br>Germany                                 | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |
| /15 | c/o Exasol Big Data Technologies GmbH<br>c/o COWOKI<br>Coworking plus<br>Dorothee-Sölle-Platz 2<br>50672 Köln<br>Germany | The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.<br><br>SoA dated 02.02.2021 |

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/16 c/o Exasol Vertriebsholding GmbH  
Neumeyerstr. 22-26  
90411 Nürnberg  
Germany

The development of the Analytical Database in all forms and the associated services for customers. This comprises the two core processes "development and elaboration of products and services" and "provision and operation of products", including all management processes plus Information Management, Customer Support and R&D.

SoA dated 02.02.2021

2021-06-17

  
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