

Certificate

Standard **ISO/IEC 27001:2022**

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 Engineering.

SoA v2.0 dated 20240306

Proof has been furnished by means of an audit that the requirements of ISO/IEC 27001:2022 are met.

Validity:

The certificate is valid from 2024-06-17 until 2027-06-16.
First certification 2021

2024-06-14

TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



Annex to certificate

Standard **ISO/IEC 27001:2022**

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

No.	Location	Scope
/01	c/o Exasol AG 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 Engineering. SoA v2.0 dated 20240306
/02	c/o Exasol Europa Vertriebs 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 Engineering. SoA v2.0 dated 20240306
/07	c/o Exasol Inc. 268 Bush Street #3841 San Francisco CA 94104-3503 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 Engineering. SoA v2.0 dated 20240306
/08	c/o Exasol France SAS 3 rue du Colonel Moll 75017 Paris 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

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- /09 c/o Exasol Schweiz AG
Claridenstrasse 25
8002 Zürich
Switzerland
- operation of products”, including all management processes plus Information Management, Customer Support and Engineering. SoA v2.0 dated 20240306
- 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 Engineering. SoA v2.0 dated 20240306
- /10 c/o Exasol UK Ltd
Parkshot House, 5 Kew Road
London
TW9 2PR
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 Engineering. SoA v2.0 dated 20240306

2024-06-14


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