

CERTIFICATE OF REGISTRATION

Cloud Security Management System - CSA STAR Certification 2013

The Certification Body of BrightLine hereby certifies that the following organization operates an Information Security Management System that complies with the requirements of CSA STAR Certification 2013 for the following scope

Sumo Logic, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is the information security management system (ISMS) supporting Sumo Logic's cloud-based log management and analytics solution, and in accordance with the statement of applicability Version 0.2, October 29, 2015.

which includes the following in-scope location(s)

Headquarters Facility: 305 Main Street, Redwood City, California, 94063, United States

Holds Certificate Number: **1263842-1**

Authorized by:



Christopher L. Schellman
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Issue Date
December 9, 2015

Original Registration Date
December 9, 2015

Expiration Date
December 8, 2018

Certificate Version
Original – No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 27001:2013 and to maintain the requisite maturity level for the award type specified above.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by BrightLine.
3. ISO 27001:2013 and CSA STAR Certification audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. BrightLine expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of BrightLine and is bound by the conditions of contract.