



Aprio[®]

The Certification Body of Aprio, LLP

Hereby certifies that

Drata Inc.

4660 La Jolla Village Drive, Suite 100, San Diego, CA 92122

Has implemented an

Information Security Management System

in accordance with:

ISO/IEC 27001:2013

This certification will apply to the Information Security Management System (ISMS) of Drata Inc.'s Drata agent and SaaS application in accordance with Statement of Applicability version 2.0 dated March 15, 2022 and adjudged that the exclusions under this statement do not compromise the integrity of the ISMS.

Please refer to the addendum of this certificate for the business locations certified.

Certification of Registration remains the property of Aprio, LLP. The validity of this certificate is maintained on the condition that the ISMS is assessed through an on-going surveillance program and continues to adequately meet the requirements of the standard. To verify this certificate is valid please contact – Aprio, LLP.

Certification Effective Date: **March 24, 2022**

Certificate Expiry Date: **March 24, 2025**

Certificate Registration No: **005:2022**

Powell Jones

Partner, Aprio, LLP Information Assurance Services

Five Concourse Parkway, Suite 1000, Atlanta, GA 30328 | 404.892.9651 (Accredited Office)





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Addendum to the Certificate No. 005:2022

The ISMS represented by the certificate No. 005 is restricted by the scope defined in the ISMS Scope document v2, dated March 15, 2022.
Locations in Scope:

Region	Country /State	City	Location Type	Office Address
North America	USA/California	San Diego	HQ	4660 La Jolla Village Drive, Suite 100 San Diego, CA 92122