

Certificate Number: ISO20211202

Information technology — Security techniques — Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors - ISO/IEC 27701:2019

Certificate of Registration

Awarded to:

dbt Labs, Inc.

915 Spring Garden St, Suite
500, Philadelphia, PA 19123
United States

Authorized by:



Cadence Assurance, LLC, has performed a certification examination to assess dbt Labs's conformity with the defined requirements in the standard **ISO/IEC 27701:2019** over its privacy information management system (PIMS).

The scope of this certificate includes the dbt Labs' product, teams and Information Security Management System (ISMS) managed at its headquarters Philadelphia, PA. The in-scope people, processes, technology and location are defined within the dbt Labs' Information Security Management System Policy dated August 3, 2021, and the Statement of Applicability, dated April 4, 2021.

A handwritten signature in black ink that reads "Bryan Schader".

Bryan Schader, Partner, Cadence Assurance, LLC

Registration date:
December 9, 2021

Issue date of certificate:
December 9, 2021

Expiration date of certificate:
December 8, 2024

Cadence Assurance, LLC
2701 North Thanksgiving Way, Suite 100
Lehi, UT 84043
Phone: 801.349.1360
www.cadenceassurance.com

This certificate was issued electronically and remains the property of Cadence Assurance, LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. Questions about this certificate can be made by visiting www.cadenceassurance.com.

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Scope for certificate

The scope of the ISO/IEC 27701:2019 certificate is limited to the ISMS supporting the processing, management, and delivery of products and services to its customers in accordance with the dbt Labs Information Security Management System Policy, dated August 3, 2021.

dbt Labs' ISMS Scope includes the following product:

- dbt Cloud

Locations:

- Philadelphia Office: 915 Spring Garden St, Suite 500, Philadelphia, PA 19123 United States

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