Certificate Number: ISO20220501

Information Security Management System - ISO/IEC 27001:2013

Certificate of Registration

Awarded to:

GitHub

with its HQ location at 88 Colin P Kelly Jr St San Francisco, CA 94107 USA

Authorized by:





Cadence Assurance, LLC has performed a certification examination to assess GitHub's conformity with the defined requirements in the standard ISO/IEC 27001:2013 over its information security management system (ISMS).

The scope of this certificate includes GitHub's products, teams, and ISMS managed at its HQ location in San Francisco, CA, USA. The in-scope people, processes, technology, and locations are defined within the GitHub ISMS Scope, dated February 16, 2022, and the Statement of Applicability, dated February 11, 2022.

Bryan Schader

Bryan Schader, Partner, Cadence Assurance, LLC

Registration date: May 06, 2022 Issue date of certificate: May 06, 2022

Expiration date of certificate: May 05, 2025

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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GitHub

Scope for certificate

The scope of the ISO/IEC 27001:2013 certificate is limited to the ISMS supporting the provisioning, monitoring, and ongoing management of GitHub in accordance with the Statement of Applicability.

GitHub ISMS Scope includes the following elements:

Products:

- GitHub.com
 - o GitHub Enterprise Cloud (GHEC)
 - Audit log API
 - GitHub Connect
 - SSO
 - LDAP
 - IP allow list
 - GitHub Advanced Security (GHAS)
 - Code Scanning
 - Secret Scanning
 - GitHub Actions
 - Machine Management Service

Locations:

• GitHub Headquarters – 88 Colin P Kelly Jr St, San Francisco, CA 94107, USA

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