



OKTA INC.

**FEDERAL ANNEX TO THE
INFORMATION SECURITY ADDENDUM**

(Last updated January 28, 2026)

The following terms supplement the applicable Information Security Addendum and apply to Customer's Okta for Government Moderate¹, Okta for Government High, and/or Okta for US Military versions of Okta's Services ("Regulated Service(s)").

1. System Standards.

Okta's Regulated Services are architected to align with NIST SP 800-53.

2. Security Authorizations.

As of the date this Annex was last updated, Okta maintains a FedRAMP Moderate and FedRAMP High Authority to Operate (ATO) for its Okta for Government Moderate and Okta for Government High Regulated Services, respectively, and a U.S. Department of Defense (DoD) Impact Level 4 (IL4) Provisional Authorization to Operate (PATO) for its Okta for US Military Regulated Service. Okta intends to maintain each of the aforementioned ATOs for the Regulated Service to which such authorization applies.

3. Data Residency.

All Customer Data in the Regulated Services shall be stored, processed, and accessed within the legal jurisdiction of the United States of America.

4. Support.

Support for Regulated Services shall be provided by personnel located within the United States of America, including outlying areas as defined in the [U.S. Federal Acquisition Regulations \(FAR\) 2.101](#). Employees supporting Regulated Services are subject to additional training and policies as required by FedRAMP and DoD. Specifically, with respect to Government High and US Military Regulated Services, Okta support personnel are defined as US Persons as defined in 8 U.S.C. 1101(a)(20) and 8 U.S.C. 1324b(a)(3). s.

5. Encryption Standards.

All Customer Data shall be encrypted, in-transit and at-rest, using Federal Information Processing Standards (FIPS) modules and algorithms approved by the National Institute of Standards and Technology (NIST).

6. Security Breach Management.

In addition to the security breach commitments outlined in the applicable Information Security Addendum, Okta shall report a Security Breach to applicable stakeholders and customers within one hour of incident declaration, in accordance with the applicable program requirements (e.g., FedRAMP and DoD).

¹ "Okta for Government Moderate" was previously named "Okta Regulated Moderate Cloud" and may appear as such on certain order forms.