

# APEC for PROCESSORS CERTIFICATION

The Accountability Agent of Schellman Compliance, LLC hereby certifies that the following organization conforms to the APEC PRP Requirements

## Okta, Inc.

for the following scope

**ON DEMAND IDENTITY-AS-A-SERVICE (IDAAS) INCLUDES WORKFLOWS AND OKTA ACCESS GATEWAY (OAG)**

Organization Website and Privacy Notice:

**okta.com and <https://www.okta.com/privacy-policy/>**

Certificate Number: **USP02-00001-04**

Contact Information: **Timothy McIntyre, Okta's DPO, [privacy@okta.com](mailto:privacy@okta.com)**



Original Certification Date  
**7/22/2021**

Latest Certification Date  
**7/22/2023**

Expiration Date  
**7/22/2024**

Accountability Agent Contact Information:

**Avani M. Desai**

Chief Executive Officer, Schellman Compliance, LLC  
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Tampa, Florida 33607, United States  
[www.schellman.com](http://www.schellman.com)

**CONDITIONS & LIMITATIONS:**

1. The aforementioned organization has a perpetual responsibility to maintain compliance with the certification requirements.
2. Compliance 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.
3. The information in this document is provided "AS IS," without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
4. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.