

APEC for PROCESSORS CERTIFICATION

The Accountability Agent of Schellman & Company, 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: **USP02-00001-01**
Contact Information: **Timothy McIntyre, Okta's DPO, privacy@okta.com**



Original
Certification Date:
7/23/2020

Expiration
Date:
7/23/2021

Accountability Agent
Contact Information:
Avani M. Desai
President, Schellman & Company, LLC
4010 W Boy Scout Blvd, Suite 600
Tampa, Florida 33607, United States
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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC