

STAR Attestation REGISTRY ENTRY

<https://cloudsecurityalliance.org/star/>



The information below is provided as a companion to the CSA STAR Attestation.

Client Name

MICROSOFT AZURE

Client URL

<https://azure.microsoft.com>

Client Description (200 words or less)

Microsoft Azure ("Azure") is a cloud computing platform and infrastructure for building, deploying and managing applications and features / services through a global network of Microsoft and third-party managed datacenters. It supports both Platform as a Service (PaaS) and Infrastructure as a Service (IaaS) and enables hybrid solutions that integrate cloud services with customers' on-premises resources. Azure supports many customers, partners, and government organizations that span across a broad range of products and services, geographies and industries.

Scope and Applicable Trust Service Principles and Criteria

Deloitte & Touche LLP has examined the description of the system of Microsoft Azure and Microsoft datacenters ("Azure") related to in-scope services*, for Azure and Azure Government cloud environments as well as the description of the system of Microsoft's and T-Systems International GmbH's description of the Azure Germany system related to in-scope services* for the period 10/1/2016 to 6/30/2017 (the "Descriptions") based on the criteria set forth in paragraph 1.26 of the American Institute of Certified Public Accountant ("AICPA") Guide Reporting on Controls at a Service Organization Relevant to Security, Availability, Processing Integrity, Confidentiality, or Privacy (SOC 2®) ("description criteria") and the suitability of the design and operating effectiveness of controls described therein to meet the criteria for the security, availability, processing integrity, and confidentiality principles ("applicable trust services criteria") set forth in the 2016 edition of TSP section 100A, Trust Services Principles and Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Principles and Criteria), throughout the period 10/1/2016 to 6/30/2017. We have also examined the suitability of the design and operating effectiveness of controls to meet the requirements set forth in the Cloud Security Alliance's (CSA's) Cloud Controls Matrix (CCM) Version 3.0.1 control specifications.

CCM Version Used

☐ 1.4 ☒ 3.0.1
☐ 3.0

Attestation Period

From: 10/01/2016 To: 06/30/2017

Attestation Country

UNITED STATES OF AMERICA

CPA Affiliation

DELOITTE AND TOUCHE LLP

CPA is CCSK Certified

☒ Yes ☐ No

If YES, please provide the following:

Email Address* bbrown1310@gmail.com; brandonbrown@deloitte.com

CCSK Number 776969023226

*
Email address will be used for CCSK validation purposes only and will not be retained or disclosed.