

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. Azure is designed to meet their security, privacy, and compliance requirements.

Microsoft Cloud Infrastructure and Operations (MCIO) manages the security and compliance of the Microsoft datacenters that support Azure and other Microsoft Online Services (i.e., Office 365, Visual Studio Team Services and CRM Online). These datacenters operate internally under the MCIO team. MCIO delivers the core physical infrastructure and foundational technologies that support operations, physical security, and compliance of the datacenters.

Scope and Applicable Trust Service Principles and Criteria

Deloitte and Touche has examined the description of the system of Microsoft Azure ("Azure") and Microsoft Cloud Infrastructure and Operations (MCIO) (the "Service Organizations") related to Azure's in-scope features / services and Microsoft datacenters managed by MCIO that support Azure and other Microsoft Online Services, for the period January 1, 2016 to June 30, 2016 (the "description"), based on the criteria set forth in paragraph 1.26 of the 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 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 January 1, 2016 to June 30, 2016. 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 criteria").

CCM Version Used

☐ 1.4 ☒ 3.0.1
☐ 3.0

Attestation Period

From: To:

Attestation Country

CPA Affiliation

CPA is CCSK Certified

☒ Yes ☐ No

If YES, please provide the following:

Email Address*

CCSK Number

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