



Attestation: Databricks on AWS CCCS Medium

Effective Date: July 18, 2024

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Databricks, Inc.
Attn: Andrew Ledford
Sr. Manager, Security Assurance, Databricks, Inc.

Fortreum, LLC
19301 Winmeade Drive
Suite 250
Lansdowne, VA 20176
Tel 1-703-594-1460
www.fortreum.com

Dear Andrew Ledford,

At the request of Databricks, Inc., Fortreum, LLC (Fortreum), an accredited Third-Party Assessment Organization (3PAO), conducted an assessment of Databricks. The intent of the assessment was to determine Databricks, Inc.'s implementation of the security controls required by the Government of Canada (GC) Security Control Profile of Canadian Centre for Cybersecurity (CCCS) Medium Cloud Profile. The CCCS Medium profile is appropriate for Protected B / Medium Integrity / Medium Availability (PBMM) categorized workloads. The scope of the PBMM assessment was Databricks on AWS Canada (Central) Region (ca-central-1).

Fortreum performed an assessment of the security controls implemented by Databricks; the assessment included:

- Vulnerability Scanning
- Manual Controls Testing, including personnel interviews, review of documentation, and technical testing
- Penetration Testing

The results of the three-part assessment are documented in the Risk Exposure Table (RET) below which includes zero High or Critical findings after applying all risk reductions, false positives, and operational requirements.



Databricks 2024 -
RET.xlsx

The manual control testing assessment testing is included in the Security Requirements Traceability Matrix (SRTM) below.



Databricks Protected
B SRTM.xlsx

Based on the information reviewed and analysis conducted by the Fortreum assessment team, Fortreum attests that the security controls for Databricks on AWS Canada (Central) Region (ca-central-1) provide sufficient security for GC-designated PBMM information within the system environment. Fortreum recommends this Cloud Service Offering for continued operation.

If you have any questions about the security controls assessment the Fortreum team performed, please contact me directly at cbond@fortreum.com.

Sincerely,
Cory Bond

Senior Assessor, Fortreum, LLC.