

		DSI-01.3		Do you have a capability to use system geographic location as an authentication factor?	Yes			Okta uses geographic location to determine login patterns and suspicious behavior	
		DSI-01.4		Can you provide the physical location/geography of storage of a tenant's data upon request?	PARTIAL			The Information Classification Policy is underway as a data classification project. (ISO 4/15/19)	
		DSI-01.5		Can you provide the physical location/geography of storage of a tenant's data in advance?	PARTIAL			The Information Classification Policy is underway as a data classification project. (ISO 4/15/19)	
		DSI-01.6		Do you follow a structured data-labeling standard (e.g., ISO 15489, Oasis XML Catalog Specification, CSA data type guidance)?	PARTIAL			The Information Classification Policy is underway as a data classification project. (ISO 4/15/19)	
		DSI-01.7		Do you allow tenants to define acceptable geographical locations for data routing or resource instantiation?	PARTIAL			The Information Classification Policy is underway as a data classification project. (ISO 4/15/19)	
Data Security & Information Lifecycle Management <i>Data Inventory / Flows</i>	DSI-02	DSI-02.1	Policies and procedures shall be established, and supporting business processes and technical measures implemented, to inventory, document, and maintain data flows for data that is resident (permanently or temporarily) within the service's geographically distributed (physical and virtual) applications and infrastructure network and systems components and/or shared with other third parties to ascertain any regulatory, statutory, or supply chain agreement (SLA) compliance impact, and to address any other business risks associated with the data. Upon request, provider shall inform customer (tenant) of compliance impact and risk, especially if customer data is used as part of the services.	Do you inventory, document, and maintain data flows for data that is resident (permanent or temporary) within the services' applications and infrastructure network and systems?	Yes			All assets have been inventoried as of 01/25/2019. (ISO 4/15/19)	Clause 4.2, 5.2, 7.5, 8.1
		DSI-02.2		Can you ensure that data does not migrate beyond a defined geographical residency?	YES			The product infrastructure is hosted across multiple datacenter of AWS in High Availability configuration. Data centers are located in geographically separated zones. (ISO 4/15/19)	
Data Security & Information Lifecycle Management <i>E-commerce Transactions</i>	DSI-03	DSI-03.1	Data related to electronic commerce (e-commerce) that traverses public networks shall be appropriately classified and protected from fraudulent activity, unauthorized disclosure, or modification in such a manner to prevent contract dispute and compromise of data.	Do you provide open encryption methodologies (3.4ES, AES, etc.) to tenants in order for them to protect their data if it is required to move through public networks (e.g., the Internet)?	Yes				A.8.2.1 A.13.1.1 A.13.1.2 A.14.1.2 A.14.1.3 A.18.1.4

