



OKTA INC.

**ADDENDUM TO THE
INFORMATION SECURITY DOCUMENT**

(Last updated February 3, 2025)

The following terms supplement the applicable Information Security Documentation and apply to Customer's Government Moderate¹, Government High and/or US Military versions of Okta's Services ("Regulated Services").

1. Data Residency.

All Customer Data in the Regulated Services shall be stored, processed, and accessed within the United States of America.

2. Encryption Standards.

All Customer Data shall be encrypted, in-transit and at-rest, using Federal Information Processing Standards (FIPS) modules and algorithms approved by the National Institute of Standards and Technology (NIST), e.g. AES-256.

3. Continued FedRAMP Authorization.

Okta represents and warrants that it intends to maintain its FedRAMP Authorizations for the Regulated Services.

¹ "Okta for Government Moderate" was previously named "Okta Regulated Moderate Cloud" and may appear as such on certain order forms.