



Advisory: Oracle Cloud Infrastructure and Cloud Applications Dutch Baseline Information Security Government (BIO2) Standard



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DISCLAIMER

This document is for informational purposes only and is intended solely to assist you in planning for the implementation and upgrade of the product features described. It is not a commitment to deliver any material, code, or functionality, and should not be relied upon in making purchasing decisions. The development, release, and timing of any features or functionality described in this document remains at the sole discretion of Oracle.

Due to the nature of the product architecture, it may not be possible to safely include all features described in this document without risking significant destabilization of the code.

The information contained in this paper does not constitute legal advice. Customers are advised to seek their own legal counsel to develop and implement their compliance program and to assess the features and functionality provided by Oracle regarding their specific legal and regulatory requirements.

DOCUMENT PURPOSE

BIO2 ([Baseline Informatiebeveiliging Overheid](#)) is the Dutch government-wide information security baseline that defines mandatory controls for public bodies such as ministries, municipalities, provinces, water authorities, and related organizations. It is aligned to ISO/IEC 27001 and ISO/IEC 27002 and establishes a risk-based framework to protect the confidentiality, integrity, and availability of government information systems, including oversight of third-party ICT and cloud providers. Oracle's compliance with international standards such as ISO 27001 can help Dutch public sector customers assess Oracle services in context of BIO2.

APPLICABILITY

This document is applicable for the following Oracle Cloud Services:

- *Oracle Fusion Cloud Services*

The following Oracle Fusion Cloud Services applications were evaluated with respect to this assessment:

- Human Capital Management (HCM);
- Enterprise Resource Planning (ERP);
- Oracle Customer Experience (CX) Marketing, Sales, and Service;
- Supply Chain Management (SCM).
- *Oracle Enterprise Performance Management (EPM) Cloud Services*
- *Oracle European Union Restricted Access (EURA).*
- *Oracle Cloud Infrastructure (OCI)*

The information in this document is provided to aid Dutch public services customers in their evaluation of Oracle Cloud Applications. Customers are solely responsible for determining the suitability of a cloud service in the context of their obligations under BIO2.

HOW ORACLE SUPPORTS BIO2

Oracle Cloud services are certified against ISO/IEC 27001, providing independent assurance of Oracle's information security management controls. Dutch public sector customers may use Oracle's ISO/IEC 27001 certification as supporting evidence for vendor due diligence and risk assessments in the context of BIO2 InfoSec Regulations.

Oracle can also provide additional assurance documentation, such as SOC reports demonstrating operating effectiveness over time, and cloud-focused certifications including ISO/IEC 27017 and ISO/IEC 27018.

Oracle also provides the Cloud Security Alliance Consensus Assessments Initiative Questionnaire ([CAIQ](#)) for Oracle SaaS Cloud Applications, which includes information regarding Oracle's cloud security control practices.

Please refer to the in-scope services for each of these documents described above. Together, these materials may assist customers in evaluating governance, access management, encryption, incident response, monitoring, and vendor oversight controls as a part of their BIO2 assessment process.

Please contact your Sales Representative and/or Account Manager to request access to the applicable certification materials and audit reports, subject to standard confidentiality requirements.