



INDEPENDENT ASSURANCE

SOC 2 Type II

SERVICE ORGANIZATION CONTROL REPORT

Examination of the design and operating effectiveness of controls applicable to the AICPA Trust Services Criteria over the reporting period stated below.

SUBJECT ORGANIZATION

GitLab Inc.

gitlab.com

REPORT REFERENCE

GL-SOC2-II-2026-005

FRAMEWORK / CRITERIA

AICPA Trust Services Criteria

REPORT ISSUED

31 August 2026

EXAMINATION PERIOD

1 Sep 2025 - 31 Aug 2026

TRUST SERVICES CATEGORIES

Security | Availability | Confidentiality

ASSESSMENT SCOPE

Hosted SaaS platform and supporting operations, including production services, corporate systems and the processes used to operate and secure the service.

CONTROL AREAS EXAMINED

Identity and access management, change management, secure development, vulnerability management, incident response, backups, monitoring, vendor management and logical security.

REPORT PERIOD END

31 August 2026

NEXT REVIEW TARGET

31 August 2027