

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Forcepoint, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the Forcepoint ONE solution, in accordance with the statement of applicability, version 5.0, dated February 21, 2023, and aligned to meet the control implementation guidance and additional control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: 1991101-3







Authorized by:

Ryan Mackie

Principal, Schellman Compliance, LLC 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States www.schellman.com

Issue Date
January 8, 2024

Original Registration Date
June 18, 2021

Expiration Date
June 16, 2027

Certificate Version
Version 3

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CONDITIONS & LIMITATIONS:

^{1.} The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.

^{2.} This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC

^{3.} ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.

^{4.} The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.

^{5.} This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

Certificate Number: 1991101-3

In-Scope Location(s)

Location	Function / Role
675 Campbell Technology Parkway Suite #225 Campbell, California 95008 United States	Corporate Headquarters and Main Location of the ISMS, Development, Engineering, Facilities Security
Unit 15, Level 7, The Capital, Plot C-70 G Block Bandra Kurla Complex, Bandra (East) The Executive Centre Mumbai, 400051 India	Development, Engineering, Facilities Security
85 South Mall Ground and First Floor Cork, T12 TP8D Ireland	Engineering, Facilities Security
ltälahdenkatu 22a Helsinki, 00210 Finland	Engineering, Facilities Security

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