

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 development and support processes affecting Forcepoint's cloud service offerings. The organizational scope includes the Product Engineering, Cloud Operations and Security Governance teams affecting the ISMS. These activities are governed by the implemented controls in accordance with the statement of applicability, version 5.0, dated February 21, 2023, and extended by the control implementation guidance and additional control set within ISO/IEC 27018:2019.

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

Certificate Number: **1674670-2**



Authorized by:



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Issue Date
January 8, 2024

Original Registration Date
September 29, 2006

Expiration Date
November 29, 2027

Certificate Version
Version 2

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

In-Scope Location(s)

Location	Function / Role
10900 Stonelake Boulevard Suite 350 Austin, Texas 78759 United States	Main Location of the ISMS, Corporate Headquarters, Engineering, Human Resources, IT, Facilities Management
420 Thames Valley Park Thames Valley Park Reading Berkshire, RG6 1PU United Kingdom	Product Management, Customer Support, Engineering
2D Ha' Shlosa Street Adgar C Building Floor 15 Tel Aviv, 6706054 Israel	Product Management, Customer Support

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