

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), in accordance with the statement of applicability, version 5.2, dated July 15, 2024, 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, and aligned to meet the control implementation guidance and additional control set within ISO/IEC 27018:2019.
- Forcepoint ONE solution and aligned to meet the control implementation guidance and additional control set within ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

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

Certificate Number: **1991101-4**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Issue Date
December 12, 2024

Original Registration Date
June 18, 2021

Expiration Date
June 16, 2027

Certificate Version
Version 4

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 Blvd, Ste 350 Austin, Texas 78759 United States	Corporate headquarters, including centralized management of the ISMS, Legal, HR, IT, Procurement, and Facilities
675 Campbell Technology Parkway Suite #225 Campbell, California 95008 United States	Development, Engineering, and Facilities, and Security relevant to Forcepoint ONE
2nd Floor, Quantum Building Hiranandani Business Park Hiranandani State, Thane (West) 400607 Mumbai India	Remote Browser Isolation (RBI) Solution Development and Operations relevant to Forcepoint ONE
85 South Mall Cork City Centre Ireland	Secure Web Gateway (SWG) and Next Generation Firewall (NGFW) Development / AWS Operations Engineering relevant to Forcepoint ONE
Itälahdenkatu 22a Helsinki, 00210 Finland	SWG Solution Development and Operations relevant to Forcepoint ONE
420 Thames Valley Park Reading Berkshire United Kingdom	Product Management, Customer Support, and Engineering relevant to the Commercial Cloud-Delivered Security Services
2D Ha'Shlosha St. Adgar C Building, Floor 14 6706058 Tel Aviv Israel	Cloud Access Security Broker (CASB) and Data Loss Prevention (DLP) Solution Development, Product Management, and Customer Support relevant to the Commercial Cloud-Delivered Security Services

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