CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

COMPANY:	Forcepoint LLC	ADDRESS:	10900 Stonelake Boulevard, Suite 350 Austin, TX 78759 United States

Scope:

The Information Security Management System (ISMS) comprises 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 extended by the additional objectives within ISO/IEC 27018:2019.

STATEMENT OF APPLICABILITY:

VERSION: 4.2.5

DATE: August 28, 2021

ON BEHALF OF COALFIRE ISO:

David Forman, Director of Coalfire ISO

Original Registration Date:
September 29, 2006

Certificate Issuance Date:
November 3, 2021

Expiration Date:
November 30, 2024

COALFIRE
ISO 27001 CERTIFIED **ISO**

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS
CERTIFICATION BODY

UKAS
MANAGEMENT
SYSTEMS
9224

Address:	Key Processes and Activities:
Central Office 10900 Stonelake Blvd, Suite 350 Austin, TX 78759 United States	• Operational control and authority for the management system • Policy and procedure reviews • Cloud engineering services • Background checks • Business operations • System development • Facilities and property management
Satellite Office #1 85 South Mall Cork City Centre Ireland	• Product management • Customer success and support • Cloud engineering services • Facilities and property management • Policy and procedure reviews
Satellite Office #2 2D Ha' Shlosha St. Adgar C Building, Floor 15 6706058 Tel Aviv Israel	• Product management • Customer success and support • Facilities and property management
Satellite Office #3 420 Thames Valley Park Reading RG6 1PT United Kingdom	• Product management • Customer success and support • Cloud engineering services • Facilities and property management
Satellite Office #4 3rd Floor, Block 1, Prestige Blue Chip Software Park, Hosur Road, Dairy Colony, Adugodi, Bengaluru 560029 India	• Cloud engineering services • Facilities and property management