

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

Proofpoint, Inc.

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 Proofpoint Core Email Protection SEG / API, Prime User Protection, Prime Impersonation Protection, Combined SaaS Solutions, Core Services, Digital communication Governance, DLP Transform, DLP Transform Advanced systems, in accordance with the statement of applicability, version 1.1 dated September 10, 2025.

which includes the following platforms, applications, and in-scope locations on pages 2 – 4

Certificate Number: **1274400-2**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Tampa, Florida 33607, United States
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
December 18, 2025	September 30, 2025	September 29, 2028	Version 2

Page 1 of 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 Platform(s) and Application(s)

Platform	Application
Core Email Protection SEG / API	Core Email Protection API (Adaptive Email Security) Adaptive Email DLP Core Email Protection SEG (Email Protection) PFPT TAP Attachment + URL Defense TAP UI – TAP Dashboard Admin Portal (CloudAdmin) Cloud Threat Response (CTR) (fka Threat Response in the Cloud (TRIC))
Prime User Protection	ZenGuide (Enterprise + Standard) (fka Proofpoint Security Awareness Training (PSAT)) PhishAnalyzer + PhishAlarm (CLEAR)
Prime Impersonation Protection	Email Fraud Defense (EFD) Secure Email Relay Virtual Takedown
Combined SaaS Solutions	Email Exfiltration Protection (fka Enforcer) Misdirected Email Protection (fka Guardian) Architect Defender Patrol Capture (Patrol) Continuity Data Security Posture Management (DSPM) (fka Normalize) Cloudmark Safe Messaging Cloud
Core Services	Infobus Cormorant
Digital Communication Governance	Legacy Archive Archive Content Collection (Archive) Capture (Archive) Archive O365 (Archive) Archive Virtual Appliance (Archive) Automate (Archive) Supervision (Archive) Discover (Archive) Legal Hold Pro (Archive)
DLP Transform	SaaS Isolation
DLP Transform Advanced	Email DLP (Digital Asset Security) Email DLP (Regulatory Compliance) Email Encryption Proofpoint Key Service

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In-Scope Location(s)

Location	Function / Role
Sunnyvale, California 925 W Maude Ave Sunnyvale, California 94085 United States of America	Main location of the ISMS Headquarters: Security and compliance, HR, IT, Engineering, Sales
Draper, Utah 13893 S. Minuteman Drive Suite 300 Draper, Utah 84020 United States of America	Software Development, Support, HR, and IT
Pittsburgh, Pennsylvania 40 24th St Pittsburgh, Pennsylvania 15222 United States of America	Software Development, Support, HR, and IT
Toronto, Canada 210 King St East, Suite 400 Toronto, Ontario M5A 1 J7 Canada	Software Development, Support, HR, and IT
Cork, Ireland 3rd Floor One Albert Quay Cork T12 X8N6 Republic of Ireland	Software Development, Support, HR, and IT
Belfast, United Kingdom Unit 11 Weavers Court Business Park, Linfield Road Belfast, BT12 5GH United Kingdom	Software Development, Support, HR, and IT
Reading, United Kingdom 100 Brook Drive, Green Park Berkshire, Reading United Kingdom	Software Development, Support, HR, and IT
Paris, France 41 Boulevard des Capucines Paris, 75002 France	Software Development, Support, HR, and IT
Tel Aviv, Israel Floors 20 - 23, Azrieli Centre, 132 Menachem Begin Road Tel Aviv Israel	Software Development, Support, HR, and IT
Sydney, Australia Level 27, 264 George Street Sydney, NSW 2000 Australia	Software Development, Support, HR, and IT

Page 3 of 4

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In-Scope Location(s)

Location	Function / Role
Singapore, Singapore Centennial Tower, 3 Temasek Avenue #20-04 03919 Singapore	Software Development, Support, HR, and IT
Tokyo, Japan Marunouchi Trust Tower Main 5th floor 1-8-3 Marunouchi Chiyoda-ku, Tokyo, 100-0005 Japan	Software Development, Support, HR, and IT
Pune, India Veda Complex, Rigveda-Yajurveda-Samaveda-Atharvaveda Plot No. 39, Phase I Rajiv Gandhi Information Technology Park Hinjawadi, Pune 411 057 India	Software Development, Support, HR, and IT

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