

CERTIFICATE OF REGISTRATION

ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, according to ISO/IEC 17021-1, 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 1.2 dated December 10, 2025.

which includes the following platforms, applications, and in-scope location(s) on pages 2 – 5

Certificate Number: **1274400-3**

Authorized by:




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

Issue Date	Original Registration Date	Expiration Date	Certificate Version
March 26, 2026	September 30, 2025	September 29, 2028	Version 3

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
- 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.
- 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.
- 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.
- The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
- This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.

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 (PSAT Enterprise, PSAT Standard) ATO Protection (Account Takeover Protection)
Prime Impersonation Protection	Email Fraud Defense (EFD) (360 Unlimited + Commercial Unlimited) Secure Email Relay (250GB/2GB) Takedown Supplier Threat Protection
Combined SaaS Solutions	Email Exfiltration Protection (fka Enforcer) Misdirected Email Protection (fka Guardian) Architect Defender Patrol Capture (Patrol) Continuity Data Scanning (Normalyze) Nuclei SaaS & Identify Posture Management SIPM (fka Illusive XSPM) Identity Threat Defense Platform ITDP (fka Illusive XSPM) CloudMark Safe Messaging Cloud
Core Services	Infobus Cormorant

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.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.

In-Scope Platform(s) and Application(s)

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
Cloud DLP (CASB)
Common - Data Security Platform
Common - Unified Alert Manager + Metadata Feed
Endpoint DLP (30 days) (Us-Only Deployment)
Insider Threat Management (ITM SaaS)

DLP Transform Advanced

Email DLP (Digital Asset Security)
Email DLP (Regulatory Compliance)
Email Encryption
Proofpoint Key Service

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.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.

In-Scope Location(s)

Location	Function / Role
925 West Maude Avenue Sunnyvale, California 94085 United States of America	Main location of the ISMS Headquarters: Security and compliance, HR, IT, Engineering, Sales
13893 South Minuteman Drive Suite 300 Draper, Utah 84020 United States of America	Software Development, Support, HR, and IT
40 24th Street Pittsburgh, Pennsylvania 15222 United States of America	Software Development, Support, HR, and IT
210 King Street East Suite 400 Toronto, Ontario M5A 1J7 Canada	Software Development, Support, HR, and IT
3rd Floor One Albert Quay Cork T12 X8N6 Republic of Ireland	Software Development, Support, HR, and IT
Unit 11 Weavers Court Business Park Linfield Road, Belfast BT12 5GH United Kingdom	Software Development, Support, HR, and IT
41 Boulevard des Capucines Paris 75002 France	Software Development, Support, HR, and IT
100 Brook Drive, Green Park Reading, Berkshire RG2 6UJ United Kingdom	Software Development, Support, HR, and IT
Azrieli Centre 132 Menachem Begin Road Floors 20 – 23 Tel Aviv Israel	Software Development, Support, HR, and IT
Level 27, 264 George Street Sydney, New South Wales 2000 Australia	Software Development, Support, HR, and IT

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.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.

In-Scope Location(s)

Centennial Tower
3 Temasek Avenue #20-04
Singapore 03919
Singapore

Software Development, Support, HR, and IT

Marunouchi Trust Tower
Main 5th floor 1-8-3 Marunouchi
Chiyoda-ku, Tokyo 100-0005
Japan

Software Development, Support, HR, and IT

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

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.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.