

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, and Core Services systems, in accordance with the statement of applicability, version 1.0 dated April 15, 2025.

which includes the following platforms, applications, and in-scope locations on page 2 and 3

Certificate Number: **1274400-1**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Issue Date
September 30, 2025

Original Registration Date
September 30, 2025

Expiration Date
September 29, 2028

Certificate Version
Version 1

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 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 Data Security Posture Management (DSPM) (fka Normalyze)
Core Services	Infobus

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

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In-Scope Location(s)	
Location	Function / Role
Cork, Ireland 3rd Floor One Albert Quay Cork T12 X8N6 Republic of Ireland	Software Development, Support, HR, and IT
Belfast, Ireland Unit 11 Weavers Court Business Park, Linfield Road Belfast, BT12 5GH Ireland	Software Development, Support, HR, and IT
Paris, France 41 Boulevard des Capucines Paris, 75002 France	Software Development, Support, HR, and IT
Reading, United Kingdom 100 Brook Drive, Green Park Reading Berkshire	Software Development, Support, HR, and IT
Tel Aviv, Israel Floors 20 - 23, Azrieli Centre, 132 Menachem Begin Road Tel Aviv	Software Development, Support, HR, and IT
Sydney, Australia Level 27, 264 George Street Sydney, NSW 2000 Australia	Software Development, Support, HR, and IT
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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