



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	Everbridge, Inc.	Address	25 Corporate Drive, Fourth Floor Burlington, MA 01803 United States	State	Massachusetts
				Country	United States

SCOPE

The certificate scope comprises the Information Security and Privacy Management System (ISPMS) supporting the operations underlying the Critical Events Management (CEM) Platform (United States), CEM Platform (Europe), and Everbridge Control Center. These activities are governed by the Statement of Applicability based on ISO/IEC 27001:2013 as extended by the PII Processor objectives described within ISO/IEC 27701:2019. The organizational scope includes the Office of the CEO, Legal and Privacy, Information Security, and Risk & Compliance departments affecting the ISPMS.

Statement of Applicability:	Version: 1.3	Date: February 25, 2021
Original Registration Date:	Certification Issuance Date:	Expiration Date:
May 7, 2019	May 7, 2021	May 7, 2022
On behalf of Coalfire ISO, Inc.		
Print Name: David Forman		
		
Director of Coalfire ISO	ISO 27001 CERTIFIED ISO	
		9224

This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

ADDRESS

SITE CATEGORIZATION

Central Office
25 Corporate Drive, Suite 400
Burlington, MA 01803
United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Satellite Office #1
155 North Lake Avenue, Suite 900
Pasadena, CA 91101
United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #2
6000 West St. Joseph Highway,
Suite 100
Lansing, MI 48917
United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #3
6 De Grey Road, De Grey Square
Colchester, Essex, CO4 SYQ
United Kingdom

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #4
Watchmoor Park, Building 11
Camberley, Surrey, GU15 3YL
United Kingdom

Satellite office personnel report from this physical location into the top management structure sited at the central location.

ADDRESS

SITE CATEGORIZATION

Satellite Office #5
19775 Belmont Executive Plaza
Suite 420
Ashburn, VA 20147
United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.