Certificate Number: 2020-072101

# CERTIFICATE OF REGISTRATION

## PRIVACY INFORMATION MANAGEMENT SYSTEM (PIMS) – ISO/IEC 27701:2019

**Coalfire ISO, Inc. certifies that the following organization operates an Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement detailed below. This award is an extension of the linking ISO/IEC 27001:2013 certificate on which it is based.**

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|---|---|---|---|---|---|
| **Company** | Everbridge, Inc. | **Address** | 25 Corporate Drive, Fourth Floor<br>Burlington, MA 01803<br>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: July 21, 2020

Certification Issuance Date: May 7, 2021

Expiration Date: May 7, 2022

On behalf of Coalfire ISO, Inc.
Print Name: David Forman

Director of Coalfire ISO

Linking Certificate: 2019-050701

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This certificate relates to the Privacy Information 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<br>25 Corporate Drive, Suite 400<br>Burlington, MA 01803<br>United States | Top management personnel report to this location and facilitate centralized management activities from this site. |
| Satellite Office #1<br>155 North Lake Avenue, Suite 900<br>Pasadena, CA 91101<br>United States | Satellite office personnel report from this physical location into the top management structure sited at the central location. |
| Satellite Office #2<br>6000 West St. Joseph Highway,<br>Suite 100<br>Lansing, MI 48917<br>United States | Satellite office personnel report from this physical location into the top management structure sited at the central location. |
| Satellite Office #3<br>6 De Grey Road, De Grey Square<br>Colchester, Essex, CO4 SYQ<br>United Kingdom | Satellite office personnel report from this physical location into the top management structure sited at the central location. |
| Satellite Office #4<br>Watchmoor Park, Building 11<br>Camberley, Surrey, GU15 3YL<br>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<br>19775 Belmont Executive Plaza<br>Suite 420<br>Ashburn, VA 20147<br>United States | Satellite office personnel report from this physical location into the top management structure sited at the central location. |
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