Certificate Number: PIMS-EV13123

ISO/IEC 27001:2013 Certificate Number: ISMS-EV-13123

CERTIFICATE OF REGISTRATION

Privacy Information Management System ISO/IEC 27701:2019

Everbridge, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS is as follows:

The scope for ISO Certification comprises the Everbridge Information Security and Privacy Management System (ISPMS) supporting the architecture and operations underlying the following products:

- Critical Events Management Platform (CEM) United States and Europe
- Everbridge Control Center CNL
- xMatters
- RedSky
 - o E911 Anywhere
 - E911 Manager
 - Horizon Mobility
 - o Horizon Suite
 - o MyE911

The organizational scope includes the Risk and Compliance, Information Security, Corporate IT, Engineering and Operations, Human Resources, Legal and Privacy, Office of the CEO, and Technical Support teams affecting the ISPMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional Processor controls defined within ISO/IEC 27701:2019.

ISO/IEC 27001:2013 Certificate Number: ISMS-EV-13123

Certificate PIMS-EV-13123

Version 1

Statement of Applicability Version 1.5 (November 30, 2022)

Original Certification Date

July 21, 2020

Recertification Date

January 31, 2022

Expiry Date

May 7, 2025

Issuance Date

May 2, 2023

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com

A-LIGN.COM





Authorized by:

Petar Besalev

EVP of Cybersecurity and Compliance

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Privacy Information Management System and requirements of ISO/IEC 27701:2019 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



Everbridge, Inc.	
IN-SCOPE LOCATIONS	REGISTERED ACTIVITY
25 Corporate Drive, Suite 400	Headquarter and CorpIT, HR, Office of the CEO, Legal
Burlington, Massachusetts 01803	Engineering, Security, Technical Support
United States of America	
155 North Lake Avenue, Suite 900	Engineering, Operations, Technical Support
Pasadena, California 91101	
United States of America	
6000 West Street Joseph Highway, Suite 100	Engineering, Operations, Technical Support
Lansing, Michigan	
United States of America	
333 North Michigan Avenue, Suite 1600	Engineering, Operations, Technical Support, RedSky
Chicago, Illinois 60601	
United States of America	
Building 11, Watchmoor Park	Engineering, Operations, Technical Support, Everbridge
Camberley GU15 3YL,	Control Center - CNL
United Kingdom	
947 Fort Street	Engineering, Operations, Technical Support, xMatters
Victoria, British Columbia V8V 3K3	
Canada	

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