

CERTIFICATE OF REGISTRATION

Privacy Information Management System – ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a 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.

COMPANY:	Everbridge, Inc.	ADDRESS:	25 Corporate Drive, Fourth Floor Burlington, MA 01803 United States
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Scope:

The ISO/IEC 27701:2019 certification scope 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

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.

STATEMENT OF APPLICABILITY:

VERSION: 1.4

DATE: December 28, 2021

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Linking Certificate:

2019-050701

Original Registration Date:

July 21, 2020

Certificate Issuance Date:

April 28, 2022

Expiration Date:

May 7, 2025



David Forman, Director of Coalfire Certification, Inc.



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:

Key Processes and Activities:

<p>Central Office 25 Corporate Drive, Fourth Floor Burlington, MA 01803 United States</p>	<ul style="list-style-type: none"> • Policy and procedure reviews • Application security • Site reliability engineering • Analysis of statutory and regulatory requirements • Customer success and support • Contract administration and negotiation • Sales operations • Facilities and property management
<p>Satellite Office #1 155 North Lake Avenue, Suite 900 Pasadena, CA 91101 United States</p>	<ul style="list-style-type: none"> • System development • Site reliability engineering • Desktop engineering • Product management • Customer success and support
<p>Satellite Office #2 6000 West St. Joseph Highway, Suite 100 Lansing, MI 48917 United States</p>	<ul style="list-style-type: none"> • Cloud engineering services • System development • Customer success and support
<p>Satellite Office #3 Watchmoor Park, Building 11 Camberley, GU15 3YL United Kingdom</p>	<ul style="list-style-type: none"> • Cloud engineering services • System development • Application security • Site reliability engineering • Product management • Customer success and support • Data center services