



# 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:

<b>Company</b>	Mimecast Services Ltd.	<b>Address</b>	One Ropemaker Street Moorgate, London EC2Y 9AW	<b>State</b>	
				<b>Country</b>	United Kingdom

### SCOPE

The scope of the Information Security Management System (ISMS) comprises of the Mimecast service platform, products, infrastructure, support, operational services and facilities in accordance with its ISMS statement of applicability.

The departmental scope includes the Assurance, Risk and Control, Information Security, Technical Operations, Engineering, Product, Organisational Resilience, and Compliance/Legal teams affecting the ISMS.

The scope of the management extends to Mimecast Services Ltd., Mimecast North America Inc., Mimecast Offshore Ltd., Mimecast South Africa Ply Ltd., Mimecast Australia Pty Ltd., Mimecast Germany GmbH.

<b>Statement of Applicability:</b>	Version: 4.0	Date: April 7, 2019
Original Registration Date:	Certification Issuance Date:	Expiration Date:
July 23, 2019	July 23, 2019	July 23, 2022
On behalf of Coalfire ISO, Inc.		
Print Name: David Forman		
  		
Director of Coalfire ISO		

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.