



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	Recorded Future, Inc.	Address	363 Highland Avenue Somerville, MA 02144 United States	State	Massachusetts
				Country	United States

SCOPE

The scope of the Information Security Management System (ISMS) is focused on the Recorded Future applications and the data they store, transmit and process. This includes the development of application software and technical support of the resources that deliver the applications.

The ISMS scope includes:

- the physical security at Somerville HQ and EMEA HQ (Gothenburg, Sweden)
- employees involved in the development, engineering and technical support of the applications
- all information stored, transmitted and processed by the Company’s applications
- all owned information systems and networks involved in the storage, transmission or processing of information
- all managed information systems and networks involved in the development or technical support
- all production applications
- all business processes directly related to the development and technical support

The departments applicable to the scope of the ISMS are limited to Research and Design (R&D) and General and Administrative (G&A).

Statement of Applicability:

Version: 2.0

Date: August 8, 2019

Original Registration Date:

Certification Issuance Date:

Expiration Date:

August 21, 2019

August 21, 2019

August 21, 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.

ADDRESS

SITE CATEGORIZATION

Central Office
363 Highland Avenue
Somerville, MA 02144
United States

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

Satellite Office #1
Västra Hamngatan 24
411 17 Göteborg
Sweden

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