



CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) – ISO/IEC 27018:2019

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27018:2019 per the scope and boundaries statement detailed below:

Company	Smartsheet Inc.	Address	10500 NE 8th Street, Suite 1300 Bellevue, WA 98004	State	Washington
				Country	United States

SCOPE

The operation of an Information Security Management System (ISMS) and Privacy Information Management System (PIMS) that supports the provision of Smartsheet services to commercial and governmental customers within the technical and organizational boundaries of Smartsheet Inc. This is in accordance with Smartsheet's Information Security Management Policy.

The departments applicable to the ISMS include the Governance, Risk and Compliance (GRC), Information Security, Information Technology, Infrastructure Operations, Product Development, and Facilities teams.

Original Registration Date:

October 1, 2020

Certification Issuance Date:

October 1, 2020

Expiration Date:

October 1, 2023

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 Location
10500 NE 8th Street, Suite 1300
Bellevue, WA 98004
United States

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

Data Center #1
Ashburn, VA
United States

Organizational assets are securely housed at this information processing facility.

Data Center #2
Elk Grove, IL
United States

Organizational assets are securely housed at this information processing facility.