



# CERTIFICATE OF REGISTRATION

## PRIVACY INFORMATION MANAGEMENT SYSTEM (PIMS) – ISO/IEC 27701:2019

Coalfire ISO, Inc. certifies that the following organization operates an Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 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 customers within the technical and organizational boundaries of Smartsheet Inc. The PIMS covers Smartsheet's relationship to data as both a controller and processor. Smartsheet is the controller of data collected by Smartsheet and documented in the Smartsheet Privacy Notice. All data uploaded or submitted to the application by the customer is processed by Smartsheet on behalf of the customer. This is in accordance with Smartsheet's ISMS and PIMS Policy dated July 20, 2020, as amended August 5, 2020.

Original Registration Date:	Certification Issuance Date:	Expiration Date:
October 5, 2020	October 5, 2020	October 1, 2023

On behalf of Coalfire ISO, Inc.

Print Name: David Forman

Director of Coalfire ISO



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.