

CERTIFICATE OF REGISTRATION

ISO/IEC 27017:2015

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization conforms to the control guidance of ISO/IEC 27017:2015

Zscaler, Inc.

120 Holger Way, San Jose, California 95134

for the following scope of registration

The scope of the ISO/IEC 27017:2015 certification covers the control objectives, controls, and guidance for information security controls applicable to the provision and use of cloud services relevant to the information security management system (ISMS) and privacy information management system (PIMS) supporting the Zscaler global cloud in the EMEA (Europe, Middle East and Africa), NA (North America), LATAM (Latin America) and APAC (Asia-Pacific) regions for its Security as a Service platform, including operations employees, and in accordance with the statement of applicability, version 7.3, dated December 19, 2023, and aligned to meet the ISO 27701:2019 PIMS requirements, control implementation guidance, and additional control set as a personally identifiable information (PII) processor.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: 1186580-4

ISO 27017
CERTIFIED

by schellman

Authorized by:

Ryan Mackie

Principal, Schellman Compliance, LLC 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States www.schellman.com

Issue Date May 20, 2024 Original Registration Date
April 28, 2021

Expiration Date April 26, 2027

Certificate Version
Version 4

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CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27017:2015 during the period of certification.
- 2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
- 3. ISO/IEC 27017:2015 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
- 4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
- 5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

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In-Scope Location(s)

Location	Function / Role
San Jose, California, United States	Corporate headquarters and main location of the ISMS

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