

# 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 12, 2022, and aligned to meet the ISO 27701:2019 PIMS requirements, control implementation guidance, and additional control set as a processor for the processing of personally identifiable information

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

Certificate Number: **1186580-3**

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
June 14, 2023	April 28, 2021	April 27, 2024	Version 3

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

## In-Scope Location(s)

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

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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