

CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System
 ISO/IEC 42001:2023

KnowBe4, Inc.

A-LIGN Compliance and Security, Inc. confirms as a result of the certification decision on April 1, 2026, according to ISO/IEC 170201-1 that the organization has a Management System according to ISO/IEC 42001 and SoA listed below for the scope

The scope of the KnowBe4 AIMS applies to the management, development, acquisition, deployment, and use of all AI systems (including models and supporting data) that are utilized in delivering KnowBe4's Cloud Hosted Data platforms and supporting services.

- Systems
 - KnowBe4's hosted application environment, including the infrastructure (Amazon Web Services (AWS) and Microsoft Azure, software, supporting tools, people, policies, procedures, and data.
- Departments
 - Information Security & Data Privacy
 - Engineering/Product (SRE)
 - Information Technology
 - Supporting business units: HR, Legal, Growth
- Locations
 - KnowBe4's Cloud Hosted Platform is hosted on Amazon Web Services (AWS) and Microsoft Azure. As listed here:
Data Storage Locations
 - KnowBe4 Corporate Office Location (physical security controls out of scope): Clearwater, Florida, United States of America

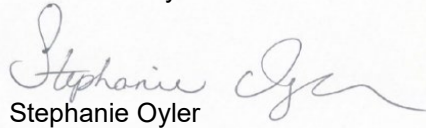
The statement of applicability includes control objectives from the ISO/IEC 42001:2023 framework specifies the applicable roles, AI Producer and AI Provider, involved in their implementation and oversight.

The organization is monitored by A-LIGN Compliance and Security, Inc. during the term of the certificate.

Certificate	AIMS-KN-040126	Original Certification Date	April 1, 2026
Version	1.0	Expiration Date	April 1, 2029
Statement of Applicability	Version 1.2 (January 8, 2026)	Issuance Date	April 1, 2026



Authorized by:



Stephanie Oyler
 EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Artificial Intelligence Management System and requirements of ISO/IEC 42001:2023 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



KnowBe4, Inc.

IN-SCOPE LOCATION(S)

HQ: 33 North Garden Avenue,
Clearwater, Florida 33755,
United States of America

REGISTERED ACTIVITY

SaaS provider, including development of the products