

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Egress, a KnowBe4 Company

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the infrastructure, operations, and development activities that support the Egress, a KnowBe4 Company, Cloud Hosted Data platforms, in accordance with the statement of applicability, version 1.0, dated April 23, 2025.

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

Certificate Number: **1429870-3**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Issue Date
May 22, 2025

Original Registration Date
July 14, 2014

Expiration Date
July 10, 2026

Certificate Version
Version 3

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 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 27001:2022 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
The White Collar Factory 1 Old Street Yard 12th Floor London, EC1Y 8AF United Kingdom	Virtual Site: Corporate Headquarters and Main Location of the ISMS, Corporate and Production IT, Software Development and Operations

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