# **CERTIFICATE OF REGISTRATION**

## Information Security Management System – ISO/IEC 27001:2022

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2022 per the scope and boundaries statement detailed below:

COMPANY:	Sophos Limited	ADDRESS:	The Pentagon Abingdon Science Park Abingdon, OX14 3YP United Kingdom
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#### Scope:

The scope of Sophos' Information Security Management System (ISMS) is limited to the resources that support the following Sophos products: Sophos Central, SophosLabs Intelix, Sophos Cloud Optix, and Sophos Managed Detection Response (MDR). The organizational scope includes the Security, Information Technology, and Product teams affecting the Sophos information security management system. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional controls defined within ISO/IEC 27017:2015, and ISO/IEC 27018:2019.

**STATEMENT OF APPLICABILITY:** 2.0 DATE: June 13, 2024

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Booker Young, VP of Global Assurance





This certificate relates to the Information Security 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.

VERSION:

**Original Registration Date:** February 6, 2024

**Certificate Issuance Date:** December 13, 2024

**Expiration Date:** 

February 6, 2027



#### Address:

### **Key Processes and Activities:**

Central Office The Pentagon Abingdon Science Park Abingdon, OX14 3YP United Kingdom	<ul> <li>Operational control and authority for the management system</li> <li>Policy and procedure reviews</li> <li>Cloud engineering services</li> <li>Business operations</li> <li>System development</li> <li>Application security</li> <li>Product management</li> <li>Analysis of statutory and regulatory requirements</li> </ul>
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