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

Scope:

The certificate scope comprises the Sophos information security management system supporting the operations underlying the Sophos Labs, Sophos Central, Sophos OPTIX, Intelix, and MDR/MTR services. The organizational scope includes the Security, Information Technology, Product, and Legal teams affecting the Sophos information security management system. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability.

STATEMENT OF APPLICABILITY:

VERSION: 1.2

DATE: January 16, 2024

Original Registration Date:
February 6, 2024

Certificate Issuance Date:
February 6, 2024

Expiration Date:
February 6, 2027

ON BEHALF OF COALFIRE CERTIFICATION, INC.

David Forman, VP of Global Assurance

COALFIRE
ISO 27001 CERTIFIED **CERT**

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS
CERTIFICATION BODY

UKAS
MANAGEMENT
SYSTEMS
9224

Address:	Key Processes and Activities:
Central Office The Pentagon Abingdon Science Park Abingdon, OX14 3YP United Kingdom	• Operational control and authority for the management system • Policy and procedure reviews • Cloud engineering services • Business operations • System development • Application security • Product management • Analysis of statutory and regulatory requirements