

CERTIFICATE OF REGISTRATION

Privacy Information Management System – ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement detailed below. This award is an extension of the linking ISO/IEC 27001:2013 certificate on which it is based.

COMPANY:	Recorded Future, Inc.	ADDRESS:	363 Highland Avenue Somerville, MA 02144 United States
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Scope:

The certificate scope comprises the Integrated Management System (IMS) supporting the development, engineering, and technical support operations underlying the Recorded Future Security Intelligence Platform. Operations extend to the platform’s Brand Intelligence, Fraud Intelligence, SecOps Intelligence, Threat Intelligence, Vulnerability Intelligence, Third-Party Intelligence, and Geopolitical Intelligence Modules, and other modules that may be in development. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability, which further extends to the additional controller and processor controls defined within ISO/IEC 27701:2019. The Record Future scope does not include the following permissible exclusion per ISO 9001:2015 requirements:

- 7.1.5.2: Measurement Traceability

The organizational scope includes the General and Administration, CISO/Security and Intelligence Services, and Product and Engineering departments affecting the IMS.

STATEMENT OF APPLICABILITY:

VERSION: 1.0
DATE: May 9, 2022

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Linking Certificate:

2019-082101

Original Registration Date:

July 20, 2022

Certificate Issuance Date:

July 20, 2022

Expiration Date:

July 20, 2025



David Forman, Director of Coalfire Certification, Inc.



This certificate relates to the Privacy Information 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.

Address:

Key Processes and Activities:

Central Office
363 Highland Avenue
Somerville, MA 02144
United States

- Operational control and authority for the management system
- Business operations
- Background checks
- Product management
- Customer success and support
- Contract administration and negotiation
- Sales operations
- Facilities and property management

Satellite Office #1
Västra Hamngatan 24
Gothenburg 411 17
Sweden

- Cloud engineering services
- System development
- Application security
- Site reliability engineering
- Data center services