

# CERTIFICATE OF REGISTRATION

## Information Security Management System – ISO/IEC 27001:2013

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

<b>COMPANY:</b>	Eightfold AI Inc.	<b>ADDRESS:</b>	2625 Augustine Drive, Suite 601 Santa Clara, CA 95054 United States
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**Scope:**

The certificate scope comprises the Information Security Management System (ISMS) and Privacy Information Management System (PIMS) supporting the operations underlying Eightfold’s Talent Intelligence Platform offerings. The organizational scope includes the Engineering, Solutions Architecture, Product Delivery, Support, Customer Success, Product Management, Human Resources, Legal, Finance, and Governance, Risk and Compliance teams affecting the ISMS and PIMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the PII Processor controls defined within ISO/IEC 27701:2019.

**STATEMENT OF APPLICABILITY:**

**VERSION:** 2023.01  
**DATE:** May 2, 2023

ON BEHALF OF COALFIRE CERTIFICATION, INC.



**Original Registration Date:**

November 16, 2020

**Certificate Issuance Date:**

November 16, 2023

**Expiration Date:**

November 16, 2026

David Forman, 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.

**Address:**

**Key Processes and Activities:**

<p>Central Office          2625 Augustine Drive, Suite 601          Santa Clara, CA 05054          United States</p>	<ul style="list-style-type: none"> <li>• Operational control and authority for the management system</li> <li>• Cloud engineering services</li> <li>• System development</li> <li>• Background checks</li> <li>• Product management</li> <li>• Analysis of statutory and regulatory requirements</li> <li>• Contract administration and negotiation</li> <li>• Customer success and product delivery</li> </ul>
<p>Satellite Office #1          WeWork Berger, Delhi One          Floor 18, C-001/A2, Sector 16B          Noida, Uttar Pradesh 201301          India</p>	<ul style="list-style-type: none"> <li>• Cloud engineering services</li> <li>• System development</li> <li>• Application security</li> <li>• Site reliability engineering</li> <li>• Background checks</li> <li>• Desktop engineering</li> <li>• Customer success and support</li> </ul>