

# CERTIFICATE OF REGISTRATION

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

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 27001:2013

# LastPass US, LP

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the LastPass Information Security Management System (ISMS) and the supporting controls, systems and processes that include the shared enterprise operations and software engineering functions that support LastPass, in accordance with the statement of applicability, version 2.7, dated May 13, 2022.

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

Certificate Number: **1132426-1**



Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
www.schellman.com

**Issue Date**  
July 16, 2022

**Original Registration Date**  
July 16, 2022

**Expiration Date**  
July 15, 2025

**Certificate Version**  
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 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 27001:2013 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
333 Summer Street Boston, Massachusetts 02210 United States	Corporate Headquarters / Primary Operation of the ISMS
Prestige Khoday Tower, No 5 Raj Bhavan Road 1st Floor, 2nd, 3rd, 8th Floor Bangalore, 560 001 India	Network Operation Center (NOC) and Security Operations Center (SOC)
Rakoczi ut 1-3. 1st Floor 1088 Budapest Hungary	Local HR, Information Security & Compliance, Product Management, L1 Inbound Customer Care, and Software Development
Km 8.5 CA Muxbal edificio Forum Muxbal Zona 4 Santa Catarina Pinula, 01051 Guatemala	L1 and L2 Inbound Customer Care, NOC, SOC

**CONDITIONS & LIMITATIONS:**

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 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 27001:2013 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