

# 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

# Cloudflare, Inc.

for the following scope of registration

The scope of this certification is limited to:

The ISO/IEC 27001:2013 Information Security Management System (ISMS) supporting Cloudflare's global cloud platform, and extended to include the control implementation guidance and additional control set of ISO/IEC 27018:2019, in version 4.1 of the ISMS Statement of Applicability dated 17 October 2022; and

The ISO/IEC 27701:2019 Privacy Information Management System (PIMS) supporting Cloudflare's global cloud platform, as both personally identifiable information (PII) Processor and PII Controller of Customer Information, in version 2.1 of the PIMS Statement of Applicability dated 4 October 2022.

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

Certificate Number: **1188448-4**

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**  
January 31, 2023

**Original Registration Date**  
April 12, 2019

**Expiration Date**  
April 10, 2025

**Certificate Version**  
Version 4

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
101 Townsend Street San Francisco, California, 94107 United States	Headquarters and Main Location of the ISMS and PIMS
The Riverside Building County Hall, 6th Floor London, SE1 7PB United Kingdom	Corporate Office; Engineering; Technical Operations; Customer Support; HR; IT; Security; Legal; Policy & Trust & Safety
182 Cecil Street Fraser Tower, #35-01 069547 Singapore	Corporate Office; Engineering; Technical Operations; Customer Support; HR; IT; Security; Legal; Policy & Trust & Safety
106 East 6th Street Suites 350, 400, and 500 Austin, Texas 78701 United States	Corporate Office; Engineering; Technical Operations; Customer Support; HR; IT; Security; Legal; Policy & Trust & Safety
Praça Marquês de Pombal 14 7th floor 1250-162 Lisbon Portugal	Corporate Office; Engineering; Technical Operations; Customer Support; HR; IT; Security; Legal; Policy & Trust & Safety

**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