CERTIFICATE OF REGISTRATION

ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, according to ISO/IEC 17021-1, that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Smartsheet, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the Smartsheet Online Services, in accordance with the statement of applicability version 2.6, dated October 12, 2026, and aligned with the control implementation guidance and control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2025. The scope of the ISMS includes:

- Equipment, data, connectivity, policies, procedures, and personnel required for the production availability of Smartsheet service offerings
- Networks, operating systems, and applications used within the processing facilities

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

Certificate Number: **1556476-2**

Authorized by:

Danny Manimbo
Managing Principal, Schellman Compliance, LLC
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
November 10, 2026	**February 27, 2024**	**February 25, 2030**	**Version 2**

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 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 27001:2022 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.
6. The organization operating the certified ISMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27001:2022 certificate does not authorize the labelling of products, processes, or services.

In-Scope Location(s)

Location	Function / Role
500 108th Ave NE Suite 200 Bellevue, WA, 98004 United States	Main location of the ISMS and company headquarters supporting the Engineering, Information Technology, Legal, People, Product, Risk, and Security teams.

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