CERTIFICATE OF REGISTRATION

ISO/IEC 27701:2025

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 a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2025

Smartsheet, Inc.

for the following scope of registration

The scope of this ISO/IEC 27701:2025 certification is limited to the Privacy Information Management Systems (PIMS) supporting the Smartsheet services, in accordance with the statement of applicability dated August 13, 2026, as both a personally identifiable information (PII) processor as it relates to the processing of customer content within the Smartsheet Platform, Brandfolder, Content Automation, Resource Management and Bridge, and a PII controller as outlined in the Smartsheet privacy notice, including administering the services and Smartsheet.com, and performing analytics, sales, and marketing.

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

Certificate Number: **1259787-1**

Authorized by:



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

Issue Date	Original Registration Date	Expiration Date	Certificate Version
October 29, 2026	**February 27, 2024**	**February 25, 2030**	**Version 1**

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27701:2025 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 27701:2025 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 PIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27701:2025 certificate does not authorize the labelling of products, processes, or services.

In-Scope Location(s)

Location	Function / Role
500 108th Avenue NE, #200 Bellevue, Washington, 98004 United States	Main location of the PIMS and Company Headquarters supporting the Engineering, Information Technology, Legal, People, Product, Risk, and Security teams

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27701:2025 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 27701:2025 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 PIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 27701:2025 certificate does not authorize the labelling of products, processes, or services.