CERTIFICATE OF REGISTRATION

ISO/IEC 42001:2023

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 Artificial Intelligence Management System that conforms to the requirements of ISO/IEC 42001:2023

Smartsheet, Inc.

for the following scope of registration

The scope of the ISO/IEC 42001:2023 certification is limited to the artificial intelligence management system (AIMS) supporting the Smartsheet Online Services, Smartsheet Model Context Protocol (MCP) Server connector, and Brandfolder platform in the role of an AI provider, in accordance with the statement of applicability, version 2.6, dated October 12, 2026.

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

Certificate Number: **1100306-1**

Authorized by:

Danny Manimbo
Managing Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
October 22, 2026	**October 22, 2026**	**October 21, 2029**	**Version 1**

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 42001:2023 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 42001:2023 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 AIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 42001:2023 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 AIMS and company headquarters supporting the Engineering, Product (including Applied AI), Security, Legal / Privacy, Risk, Information Technology, and Human Resources / People teams.

CONDITIONS & LIMITATIONS:

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3. ISO/IEC 42001:2023 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.
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