

# CERTIFICATE OF REGISTRATION

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

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

<b>COMPANY:</b>	Pure Storage, Inc.	<b>ADDRESS:</b>	650 Castro Street Mountain View, CA 94041 United States
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### Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the Portworx offering. The organizational scope includes the Corporate IT, Pure Security Office (Security Governance and Security Operations), Infrastructure Shared Services (Engineering Infrastructure), Secure Software Development, and Product Security Incident Response teams affecting the Information Security Management System. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability.

### STATEMENT OF APPLICABILITY:

**VERSION:** 1.1

**DATE:** August 29, 2022

ON BEHALF OF COALFIRE CERTIFICATION, INC.

### Original Registration Date:

November 3, 2022

### Certificate Issuance Date:

November 3, 2022

### Expiration Date:

November 3, 2025



David Forman, Director of Coalfire Certification, Inc.



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

**Address:**

**Key Processes and Activities:**

<p>Central Office          650 Castro Street          Mountain View, CA 94041          United States</p>	<ul style="list-style-type: none"> <li>• Operational control and authority for the management system</li> <li>• Policy and procedure reviews</li> <li>• Cloud engineering services</li> <li>• Business operations</li> <li>• System development</li> <li>• Application security</li> <li>• Site reliability engineering</li> <li>• Product management</li> <li>• Customer success and support</li> <li>• Contract administration and negotiation</li> <li>• Sales operations</li> <li>• Facilities and property management</li> <li>• Data localization</li> </ul>
<p>Satellite Office #1          Rohanske nabr. 661/5          Prague 186 00          Czech Republic</p>	<ul style="list-style-type: none"> <li>• Cloud engineering services</li> <li>• Business operations</li> <li>• System development</li> <li>• Application security</li> <li>• Site reliability engineering</li> <li>• Product management</li> <li>• Customer success and support</li> </ul>