

CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2022

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2022 per the scope and boundaries statement detailed below:

COMPANY:	Entrust Corporation	ADDRESS:	1187 Park Place Shakopee, MN 55379 United States
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Scope:

Entrust’s ISMS covers the secure access, process, retrieval, storage and release of sensitive and operationally sensitive business information as well as Personally Identifiable Information (PII) that is controlled and/or processed by Entrust, including its subsidiaries and affiliates, on behalf of its employees, contingent workers, customers, suppliers, authorized business partners, and other third parties across all Entrust-managed regional, national and international processing systems, centers and sites. The organizational scope includes the Information Security Teams (Risk, Policy & Awareness, Security Audit & Compliance, SOC, SecOps, Security Architecture, TVM, DFIR / Red Team), Development, DevOps, Quality Assurance, Security Assurance, Human Resources, Recruiting, Corporate IT, ITSM, Procurement / Supply Chain, Vendor Assurance, Legal, Corporate Compliance and BCP teams affecting the management system scope.

These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional controls defined within ISO/IEC 27701:2019 (PII Controller and PII Processor).

STATEMENT OF APPLICABILITY:

VERSION: 1.0

DATE: September 30, 2024

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Booker Young, VP of Global Assurance

Original Registration Date:

March 4, 2016

Certificate Issuance Date:

February 14, 2025

Expiration Date:

March 4, 2028



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 1187 Park Place Shakopee, MN 55379 United States</p>	<ul style="list-style-type: none"> • Operational control and authority for the management system • Policy and procedure reviews • Business operations • Background checks • Desktop engineering • Analysis of statutory and regulatory requirements • Contract administration and negotiation • Facilities and property management
<p>Satellite Office #1 2500 Solandt Road, Suite 100 Ottawa, ON K2K 3G5 Canada</p>	<ul style="list-style-type: none"> • Cloud engineering services • System development • Application security • Desktop engineering • Product management • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #2 Three Lincoln Center, 5420 LBJ Freeway, Suite 300, Dallas, TX 75240 United States</p>	<ul style="list-style-type: none"> • Cloud engineering services • Product management • Customer success and support
<p>Satellite Office #3 One Station Square Cambridge CB1 2GA United Kingdom</p>	<ul style="list-style-type: none"> • Business operations • Product management
<p>Satellite Office #4 Ed. World Trade Center (S-4) Moll de Barcelona s/n Barcelona 08039 Spain</p>	<ul style="list-style-type: none"> • Cloud engineering services • Business operations • System development • Application security • Product management • Analysis of statutory and regulatory requirements