

CERTIFICATE OF REGISTRATION

HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 1.1.

Box, Inc.

for the following scope of registration

The scope of the HDS Certification is limited to the Information Security Management System (ISMS) supporting the Box Intelligent Content Management Platform in accordance with the statement of applicability, version .06, dated June 3, 2025, for the following activities:

- Provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
- Provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
- Provision and maintenance in operational condition of the platform for hosting information system applications;
- Provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
- Management and operation of the information system containing the health data; and
 - Backup of the health data.

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

Certificate Number: **1243694-1**

It is noted that Box, Inc. is also certified according to the ISO/IEC 27001:2022 standard, and in accordance with the statement of applicability, version .06, dated June 3, 2025.

Authorized by:



Scope available on www.cofrac.fr



Robert Tylka
Principal, Schellman Compliance, LLC
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
February 19, 2026	April 13, 2023	April 12, 2026	Version 1

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 1.1 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification 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. Certificates against the HDS Version 1.1 will expire on May 16, 2026, if not transitioned to HDS Version 2.

In-Scope Location(s)

Location	Function / Role
900 Jefferson Avenue Redwood City, California 94063 United States	Corporate Headquarters and Main Location of the ISMS and PIMS: Security and Compliance, Human Resources (HR), Information Technology (IT), Engineering, and Sales
100 1 st Street San Francisco, California 94015 United States	Sales and Operations
600 Congress Avenue Suite 2400 Austin, Texas 78701 United States	Sales and Operations
386 Park Avenue S. New York, New York 10016 United States	Sales and Operations
15 th Floor, Tekko Building 1-8-2, Marunouchi, Chiyoda-ku Tokyo, 100-0005 - Japan	Sales and Operations
White Collar Factory 1 Old Street Yard London, EC1Y 8AF – United Kingdom	Sales and Operations
Las Vegas, Nevada 89118 United States	Data Center Operations
McCarran, Nevada 89437 United States	Data Center Operations

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