

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

# Box, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the Box Intelligent Content Management Platform, and in accordance with the statement of applicability, version .06, dated June 3, 2025, and aligned with the control implementation guidance and additional control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019, and extended to include the privacy information management system (PIMS) requirements, control implementation guidance, and additional control set of ISO/IEC 27701:2019, in the role of a personally identifiable information (PII) processor.

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

Certificate Number: **1048819-7**

Authorized by:



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



**Issue Date**  
July 24, 2025

**Original Registration Date**  
August 27, 2020

**Expiration Date**  
August 25, 2026

**Certificate Version**  
Version 7

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 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 27001:2022 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

## 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 1st Street San Francisco, California 94105 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
15th 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
Varso Tower Chmielna 69 Warszawa, 00-801 Poland	Engineering and Operations

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