

## **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: | Recorded Future, Inc. |  | 363 Highland Avenue<br>Somerville, MA 02144<br>United States |
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## Scope:

The certificate scope comprises the Integrated Management System (IMS) supporting the development, engineering, and technical support operations underlying the Recorded Future Security Intelligence Platform. Operations extend to the platform's Brand Intelligence, Fraud Intelligence, Attack Surface Intelligence, SecOps Intelligence, Threat Intelligence, Vulnerability Intelligence, Third-Party Intelligence, Identity Intelligence, and Geopolitical Intelligence Modules, and other modules that may be in development. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability, which further extends to the additional controller and processor controls defined within ISO/IEC 27701:2019 and the additional controls defined within ISO/IEC 27017:2015. The Record Future scope does not include the following permissible exclusions per ISO 9001:2015 requirements:

- 7.1.5.2: Measurement Traceability
- 8.5.2: Identification and Traceability

The organizational scope includes the General and Administration, CISO/Security and Intelligence Services, and Product and Engineering departments affecting the IMS.

STATEMENT OF APPLICABILITY:

**VERSION:** 1.1

DATE:

March 14, 2025

**Original Registration Date:** 

August 21, 2019

**Certificate Issuance Date:** 

July 7, 2025

**Expiration Date:** 

July 20, 2028

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Booker Young, VP of Global Assurance





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:  |  |  |
|--|--|--|--|
| Central Office<br>363 Highland Avenue<br>Somerville, MA 02144<br>United States | <ul> <li>Operational control and authority for the management system</li> <li>Background Checks</li> <li>Product Management</li> <li>Business operations</li> <li>Customer Success and support</li> <li>Contract administration and negotiation</li> <li>Sales Operations</li> <li>Facilities and property management</li> </ul> |  |  |
| Satellite Office #1<br>Hvitfeldtsplatsen 7,<br>Gothenburg 411 20<br>Sweden     | <ul> <li>Cloud engineering services</li> <li>System development</li> <li>Application security</li> <li>Site reliability engineering</li> <li>Data center services</li> </ul>   |  |  |