

CERTIFICATE OF REGISTRATION

CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

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 CSA STAR

Zscaler, Inc.

for the following scope of registration

The scope of the CSA STAR Certification is aligned to the scope of the ISO/IEC 27001:2013 Information Security Management System (ISMS) certification supporting the Zscaler global cloud in the EMEA (Europe, Middle East and Africa), NA (North America), LATAM (Latin America) and APAC (Asia-Pacific) regions for its Security as a Service platform, including operations employees, and in accordance with the statement of applicability, version 7.3, dated December 12, 2022, and aligned to meet the ISO 27701:2019 PIMS requirements, control implementation guidance, and additional control set as a processor for the processing of personally identifiable information. The statement of applicability is additionally aligned to meet the control implementation guidance and additional control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

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

Certificate Number: 1205290-6



Authorized by:

Ryan Mackie

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

Issue Date
July 13, 2023

Original Registration Date
June 20, 2019

Expiration Date June 18, 2025

Certificate Version
Version 6

Page 1 of 2

CONDITIONS & LIMITATIONS:

^{1.} The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.

^{2.} This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC

^{3.} CSA STAR 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

Certificate Number: 1205290-6

In-Scope Location(s)

Location	Function / Role
120 Holger Way San Jose, California, 95134 United States	Corporate headquarters and main location of the ISMS

Page 2 of 2

CONDITIONS & LIMITATIONS:

- 1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
- $2. \ This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC and Schellman Compliance and Schellman Complia$
- 3. CSA STAR 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.