

CERTIFICATE OF REGISTRATION

ISO/IEC 27001:2022 and ISO/IEC 27701:2019

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision, according to ISO/IEC 17021-1, that the following organization operates an Information Security Management System and Privacy Information Management System that conforms to the requirements of ISO/IEC 27001:2022 and ISO/IEC 27701:2019

Claroty Ltd.

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 development, marketing, sales, support of Claroty's cybersecurity and operational excellence solutions, including the xDome Platform and XDome Secure Access (XSA) Platform, in accordance with the statement of applicability, version 2.0, dated January 22, 2026. The scope includes the requirements of ISO/IEC 27701:2019 (ISO 27701) and Claroty's Privacy Information Management System (PIMS), in the role of a Personally Identifiable Information (PII) Processor and Controller, and aligned to the control sets in ISO/IEC 27017:2015 as a Cloud Service Provider (CSP) and ISO/IEC 27018:2019 specific to the protection of personally identifiable information (PII).

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

Certificate Number: **1707260-2**

Authorized by:



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

Issue Date	Original Registration Date	Expiration Date	Certificate Version
September 24, 2026	February 25, 2016	February 25, 2028	Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 27001:2022 and ISO 27701:2019 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. ISO 27001:2022 and ISO 27701:2019 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. The organization operating the certified ISMS and PIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO 27001:2022 and ISO 27701:2019 certificate does not authorize the labelling of products, processes, or services.

In-Scope Location(s)

Location	Function / Role
Totseret ha-Arets St 3 Floors 9-13 Tel Aviv-Yafo, Israel	Primary corporate headquarters and main location of the ISMS & PIMS. Core business and operational activities including product research and development (R&D), product management, IT operations, information security, HR, legal, etc.
1 Pennsylvania Plaza Suite 1625 New York, NY 10119 United States of America	Supporting office facility and providing corporate, administrative and other business and legal activities.

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