

CERTIFICATE OF REGISTRATION

Privacy Information Management System – ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement below. This award is an extension of the linking ISO/IEC 27001:2013 or ISO/IEC 27001:2022 certificate on which it is based.

COMPANY:	Riverbed Technology LLC	ADDRESS:	275 Shoreline Drive Pkwy Suite 350 Redwood City, CA 94065 United States
----------	-------------------------	----------	--

Scope:

The certificate scope comprises the Information Security and Privacy Management System (ISPMS) supporting the operations and underlying the Riverbed Platform offering that is provided to customers in the United States (US), Germany (EU), Canada (CA), United Kingdom (UK), and Australia (AU) hosting regions. The organizational scope includes the Information Security, Information Technology, SaaS Operations teams, HR, and Privacy teams affecting the ISPMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability as extended by the Processor controls described within ISO/IEC 27701:2019.

STATEMENT OF APPLICABILITY:

VERSION: 4.1

DATE: August 28, 2025

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Linking Certificate:

2021-111802

Original Registration Date:

December 11, 2024

Certificate Issuance Date:

October 24, 2025

Expiration Date:

November 18, 2027



Booker Young, VP of Global Assurance

CALFIRE

ISO 27701 CERTIFIED CERT



This certificate relates to the Privacy Information 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
275 Shoreline Drive Pkwy
Suite 350
Redwood City, CA 94065
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Business operations
- Background checks
- Product management
- Analysis of statutory and regulatory requirements
- Contract administration and negotiation
- Facilities and property management