

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Secureworks, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the Information Security Management System (ISMS) supporting the Secureworks Managed Security Services, consisting of the Counter Threat Platform™ and CTPx platforms, and Security Risk Consulting, in accordance with the Statement of Applicability version 1.1 dated August 5, 2019. The scope includes operations at the Atlanta, Georgia, and Quincy, Washington, data centers; the Security Operation Centers (SOCs) in Atlanta, Georgia; Providence, Rhode Island; Lisle, Illinois; Edinburgh, United Kingdom; and Kawasaki, Japan; the Security Risk Consulting (SRC) labs in Atlanta, Georgia; and the Security Centre of Excellence (SCoE) in Bucharest, Romania.

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

Certificate Number: **1521769-4**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com



8685

Issue Date
December 19, 2019

Original Registration Date
December 22, 2016

Expiration Date
December 20, 2022

Certificate Version
Version 4

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
1 Concourse Pkwy NE Atlanta, Georgia 30328 United States	Office Facility, SOC, Data Center and Main Location of the ISMS
525 D Street NW Quincy, Washington 98848 United States	Quincy Data Center
1001 Warrenville Road Lisle, Illinois 60532 United States	Lisle SOC
15 Park Row West Providence, Rhode Island 02903 United States	Providence SOC
1 Tanfield Edinburgh EH3 5DA United Kingdom	Edinburgh SOC
Solid Square East Tower 580 Horikawa-cho, Saiwai-ku Kawasaki, 212-8589 Japan	Kawasaki SOC
4A Timisoara Blvd AFI Park 4&5 Bucharest, 6th District, 061328 Romania	Bucharest SCoE

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC