

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:	Pure Storage, Inc.	ADDRESS:	2555 Augustine Drive Santa Clara, CA 95054 United States
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Scope:

The certificate scope comprises the Information Security Management System implemented at Pure Storage. The organizational scope includes our Enterprise controls supporting Pure Storage (Portworx Central, Portworx Enterprise, Portworx Backup). The departmental scope includes the Digital Transformation Group (Enterprise IT), Global Information Security Office (Security Governance and Operations), Infrastructure Shared Services (Engineering Infrastructure), Product Security Incident Response (PSIRT), and Portworx teams affecting the ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability.

STATEMENT OF APPLICABILITY:

VERSION: 1.5

DATE: June 13, 2025

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Original Registration Date:

November 3, 2022

Certificate Issuance Date:

October 22, 2025

Expiration Date:

November 3, 2028



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 2555 Augustine Drive Santa Clara, CA 95054 United States	• Operational control and authority for the management system • Policy and procedure reviews • Cloud engineering services • Business operations • System development • Site reliability engineering • Product management • Customer success and support • Contract administration and negotiation • Sales operations • Facilities and property management • Enterprise security • Pure security office
Satellite Office #1 Rohanske nabr. 661/5 Prague 186 00 Czech Republic	• Business operations • Site reliability • Facilities and property management • Enterprise security • Pure security office
Satellite Office #2 1 Sobha, Shanthala Nagar, Ashok Nagar Bangalore 560001 Karnataka India	• Cloud engineering services • System development • Application security • Site reliability engineering • Product management • Facilities and property management