

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

DocuSign, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification includes the information security management system (ISMS) supporting DocuSign's Product Development, Engineering, Quality Assurance, Operations, Information Security, Business Continuity, Legal, Human Resources, Information Technology, Customer Service, and Datacenter Operations, and in accordance with the statement of applicability version 0.29 dated April 22, 2021, and aligned to 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 pages 2 - 4

Certificate Number: **1902341-4**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
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Issue Date
August 13, 2021

Original Registration Date
December 21, 2011

Expiration Date
December 19, 2023

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
999 Third Avenue Suite 1800 Seattle, Washington 98104 United States	Corporate Office Facility and Main Location of the ISMS supporting the areas of Product Development, Engineering, Quality Assurance, Operations, Security, Business Continuity, Legal, Human Resources, Information Technology, Datacenter Operations
180 North Lasalle Avenue Suite 600 Chicago, Illinois 60601 United States	Corporate Office Facility supporting the areas of Product Development, Engineering, Quality Assurance, Operations, Security, Business Continuity, Legal, Human Resources, Information Technology, Customer Service Operations
221 Main Street 15th Floor San Francisco, California 94105 United States	Corporate Headquarters supporting the areas of Product Development, Engineering, Quality Assurance, Operations, Security, Business Continuity, Legal, Human Resources, Information Technology, Customer Service Operations
5 Hanover Quay Ground Floor Dublin, 2 Ireland	Corporate Office Facility supporting the areas of Product Development, Engineering, Quality Assurance, Operations, Security, Business Continuity, Legal, Human Resources, Information Technology, Customer Service Operations
4320 Winfield Road Suite 210 Warrenville, Illinois 70555 United States	Corporate Office Facility supporting the areas of Sales and Facilities Operations
Shiroyama Trust Tower 35F 4-3-1 Toranomom, Minato-ku Tokyo, 105-6035 Japan	Corporate Office Facility supporting the areas of Sales and Facilities Operations
Level 8 126 Phillip Street Sydney, New South Wales 2000 Australia	Corporate Office Facility supporting the areas of Sales and Facilities Operations
1 Ha'arava St. Floor 4 Givat Shmuel Israel	Corporate Office Facility supporting the areas of Product Development, Engineering, Quality Assurance, Operations, Security, Business Continuity, Legal, Human Resources, Information Technology, Customer Service Operations

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In-Scope Location(s)

Location	Function / Role
9-15 rue Maurice Mallet Issy-les-Moulineaux, 92130 France	Corporate Office Facility supporting the areas of Product Development, Engineering, Quality Assurance, Operations, Security, Business Continuity, Legal, Human Resources, Information Technology, Customer Service Operations
1905 Lunt Avenue Elk Grove Village, Illinois 60007 United States	Co-located Data Center Facility
1001 East Campbell Road Richardson, Texas 75081 United States	Co-located Data Center Facility
350 East Cermak Road 8th Floor Chicago, Illinois 94105 United States	Co-located Data Center Facility
12301 Tukwila International Boulevard Tukwila, Washington 98168 United States	Co-located Data Center Facility
8636 South Peoria Street Englewood, Colorado 80112 United States	Co-located Data Center Facility
3433 South 120th Place Tukwila, Washington 98168 United States	Co-located Data Center Facility
7135 South Decatur Boulevard Las Vegas, Nevada 89118 United States	Co-located Data Center Facility
Science Park 610 Amsterdam, NL-1098 Netherlands	Co-located Data Center Facility
110 Bis Avenue du General Leclerc Pantin, 93500 France	Co-located Data Center Facility

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In-Scope Location(s)

Location	Function / Role
Kruppstrasse 121-127 Frankfurt, 60388 Germany	Co-located Data Center Facility
352 Buckingham Avenue Slough Trading Estate Slough, Berkshire, SL1 4PF United Kingdom	Co-located Data Center Facility

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