

CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2022

Mastermind Assurance, LLC hereby confirms, as a result of its certification decision according to ISO/IEC 17021-1, that the organization maintains a management system conforming to the requirements of ISO/IEC 27001:2022

Netlify, Inc.

Scope

The certificate scope comprises the management system supporting the operations underlying the Netlify platform offering. The organizational scope includes the Compliance, Customer Support, Engineering, Information Security, Legal, People Operations, and Site Reliability Engineering (SRE) teams affecting the management system.

These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability and the additional controls defined in ISO/IEC 27018:2025.

Statement of Applicability

Version:

April 15, 2026

Authorized By:



David Forman
Chief Executive Officer



MSCB-356

Issuance Date

July 23, 2026

Original Registration Date

September 2, 2025

Expiration Date

September 1, 2028

Certification pertains exclusively to the specified management system and does not broaden the scope of the conformity decision to encompass proprietary products, processes, or services. References to sources of controls sets applied within the Statement of Applicability do not represent certification thereof. A unique identification code incorporated in this certificate, along with the certification body's seal and the accreditation mark, must not be cited in advertisements or promotional materials tailored to specific products or services. The certified organization agrees to continue to comply with the obligations detailed within its certificate agreement and in conformity with the underlying schemes comprising the certification criteria. Mastermind Assurance, LLC maintains its operations at 44 Milton Avenue #1026, Alpharetta, Georgia, 30009, United States. This certificate of registration is issued without any explicit or implicit representations or warranties, including but not limited to assurances regarding the qualification or suitability of any particular product.

Site Address	Site Activities
512 2nd Street Suite 200 San Francisco, CA 94107 United States	- Operational control - Policy maintenance - Cloud engineering services - Customer success and sales - System development lifecycle - Application security - Employee onboarding - Endpoint monitoring - Product and quality management - Sales operations and contracting> The defined site activities consist of a virtual site and are not limited to a specific physical premises or location, allowing these functions to be conducted remotely.

