

CERTIFICATE OF REGISTRATION

SS 584:2020 – Multi-tiered Cloud Computing Security (MTCS)

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization conforms to the control requirements and guidance of SS 584:2020

Box, Inc.

for the following scope of registration

Level 3 of MTCS of Box managed from the 900 Jefferson Ave., Redwood City, CA 94063, United States of America office supporting the delivery and operation of cloud-based content management, file storage, collaboration, workflow automation, e-signature, and content governance services provided through the Box Intelligent Content Management Platform Software as a Service (SaaS) offerings.

The scope includes data storage and processing in the following cloud zones:

- Singapore
- Australia
- Canada
- EU
- France
- Israel
- Japan
- Unites States
- United Kingdom
- Switzerland

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

Certificate Number: **1419834-1**



Authorized by:



Steve Caruso

Director, Schellman Compliance, LLC
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
September 9, 2026	September 9, 2026	September 8, 2029	Version 1

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with SS 584:2020 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. SS 584:2020 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.

In-Scope Location(s)

Location	Function / Role
900 Jefferson Avenue Redwood City, California 94063 United States.	Corporate Headquarters and Main Location of the MTCSMS: Security and Compliance, Human Resources (HR), Information Technology (IT), Engineering, and Sales
100 1st Street San Francisco, California 94105 United States	Sales and Operations
600 Congress Avenue Suite 2400 Austin, Texas 78701 United States	Sales and Operations
386 Park Avenue S. New York, New York 10016 United States	Sales and Operations
15th Floor, Tekko Building 1-8-2, Marunouchi, Chiyoda-ku Tokyo, 100-0005 Japan	Sales and Operations
White Collar Factory 1 Old Street Yard London, EC1Y 8AF United Kingdom	Sales and Operations
Varso Tower Chmielna 69 Warszawa, 00-801 Poland	Engineering and Operations

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