Certificate Number: ISO20260302

Certificate of Registration

Information technology — Security techniques — Code of practice for information security controls based on ISO/IEC 27002 for cloud services

Awarded to:

Superhuman Platform Inc.

with its HQ location at
2261 Market Street, Suite 85232,
San Francisco, CA 94114
USA

Authorized by:

bakertilly
CERTIFICATIONS LLC

Baker Tilly Certifications LLC performed a certification examination to assess Superhuman's conformity with the defined requirements in the standard **ISO/IEC 27017:2015** over its information security management system (ISMS).

Baker Tilly Certifications LLC will perform surveillance audits according to the certification agreement dated and will acknowledge this certificate until the expiration date noted below or the expiration of the corresponding ISO/IEC 27001:2022 certification # ISO20260301.

Bryan Schader | Director of ISO Services, Baker Tilly Certifications LLC

Registration date:	Issue date of certificate:	Reissue date of certificate:	Expiration date of certificate:
June 11, 2021	March 9, 2026	May 14, 2026	June 10, 2027

Baker Tilly Certifications LLC
999 3rd Ave #2800
Seattle, WA 98104
Phone: (206) 302-6500
www.bakertillycertifications.com

This certificate was issued electronically and remains the property of Baker Tilly Certifications LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. Questions about this certificate can be made by visiting www.bakertillycertifications.com.

Superhuman Confidential
PROPIN - FOIA exempt

Certificate Number: ISO20260302

Superhuman Platform Inc.

Scope for certificate

The scope of this **ISO/IEC 27017:2015** certificate includes Superhuman's products, teams, and ISMS managed at its HQ location in San Francisco, CA, USA. The in-scope people, processes, technology, and location are defined within the Information Security and Privacy Policy, dated May 5, 2026, and the Statement of Applicability, dated March 20, 2026.

The scope of Superhuman's Information Security Management System (ISMS) includes all organizational units, locations, business processes, and information systems within Superhuman that process personal data, and applies to all employees, contractors, and third parties who access, process, store, or transmit Superhuman information, encompassing all information assets owned, managed, or otherwise under the control of Superhuman, including the following elements.

Products:

- Grammarly, 1st Party AI Agents, AI Editor, Superhuman Go, Superhuman Docs (Coda), Superhuman Mail

Location: (Client functions are conducted remotely and are not performed at the physical site)

- Virtual HQ – 2261 Market Street, Suite 85232, San Francisco, CA 94114, USA
  Functions: EPD, Legal, Customer Success, People, Support, Procurement

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PROPIN - FOIA exempt

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