

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

DocuSign, Inc.  
1301 Second Ave, Suite 2000  
Seattle  
Washington  
98101  
USA

Holds Certificate No:

**IS 580155**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014

For and on behalf of BSI:



Pietro Foschi - Strategic Delivery Director

Originally registered: 12/21/2011

Latest Issue: 12/11/2014

Expiry Date: 12/20/2017



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...making excellence a habit.™

Certificate No: **IS 580155**

Location	Registered Activities
DocuSign, Inc. 1301 Second Ave, Suite 2000 Seattle Washington 98101 USA	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014
DocuSign, Inc. 12301 Tukwila International Blvd Tukwila Washington 98168 USA	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014
DocuSign, Inc. SunGard Datacenter -1001 E Campbell Rd Richardson Texas 75081 USA	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014
DocuSign, Inc. Support Save Solutions, Inc. 7F Robinsons Cybergate Bldg. Don Gil Garcia Street Cebu City 6000 Philippines	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014
DocuSign, Inc. 1st floor 43-51 Worship St London EC2A 2DX United Kingdom	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate 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. Promotion 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. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at [www.bsigroup.com/ClientDirectory](http://www.bsigroup.com/ClientDirectory) To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 845 080 9000  
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.  
A Member of the BSI Group of Companies.

Certificate No: **IS 580155**

Location	Registered Activities
DocuSign, Inc. 221 Main Street, 10th Floor San Francisco California 94105 USA	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014
DocuSign, Inc. 350 E. Cermak, 8th Floor Chicago Illinois 60616 USA	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014
DocuSign, Inc. 37 Bligh St. Suite 101 Sydney New South Wales 2000 Australia	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014
DocuSign, Inc. 123 Mission Street, Suite 1400 San Francisco California 94105 USA	The Information Security Management of DocuSign's electronic signature and enterprise support services, including Product Development, Engineering, Quality Assurance, Operations, Security, BCP/DR, Legal, Human Resources, IT, Customer Service and the Datacenters delivers a secure infrastructure and resilient environment. This is in accordance with the ISO/IEC 27001:2013 Statement of Applicability vers. 22 9/24/2014

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