

# CERTIFICATE

Certificate Number: **010799-05**

## Formagrid Inc. DBA Airtable

The Certification Body of BARR Certifications LLC hereby certifies that Formagrid Inc. operates a privacy information management system (PIMS) as a personally identifiable information (PII) controller and processor that conforms to the requirements stated in the standard:

[ISO/IEC/27701:2019](#)

### Scope of certificate

The scope of the ISO/IEC 27701:2019 certification covers the PIMS supporting the operations underlying the Airtable platform related to Formagrid Inc.'s ISO/IEC 27001:2022 Certification 010799-04. These activities are governed by the implemented controls and in accordance with the ISO/IEC 27001:2022 statement of applicability version 2.0, dated November 22, 2024 and the ISO/IEC 27701:2019 statement of applicability version 2.0, dated November 22, 2024.

See page 2 of 2 for scoped locations.



Authorized By:



**Marc Gold**

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| Issue Date        | Original Registration Date | Expiration Date  | Certificate Version |
|-------------------|----------------------------|------------------|---------------------|
| December 20, 2024 | December 21, 2023          | January 19, 2026 | Version 1           |

| In-Scope Locations                                 |   |
|--|---|
| Location   | Function/Role   |
| 1 Front Street, San Francisco, California 94111    | Corporate headquarters and main location of the ISMS and PIMS and its owners. |
| 799 Market Street, San Francisco, California 94103 | Corporate office.   |
| Remote   | Remote location supporting the Airtable ISMS and PIMS.                        |

## CONDITIONS AND 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 BARR Certifications 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. BARR Certifications 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 BARR Certifications LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting BARR Certifications LLC.