schellman
Quality, above all.

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

OpenAI, OpCo, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) which extends to include the privacy information management system (PIMS) of OpenAI and its affiliate companies. It encompasses the processes, personnel, and technologies supporting the development, deployment, and maintenance of OpenAI's API, ChatGPT Enterprise, and ChatGPT Edu services. This scope aligns with the control implementation guidance and additional control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019 and extends to include the PIMS requirements, control implementation guidance, and additional control set of ISO/IEC 27701:2019, in the role of a personally identifiable information (PII) processor. This is in accordance with the statement of applicability, version 2, dated May 29, 2025.

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

Certificate Number: **1404936-1**

ISO 27001 CERTIFIED by schellman

ISO 27701 CERTIFIED by schellman

ANAB ANSI National Accreditation Board ACCREDITED ISO/IEC 17021-1 MANAGEMENT SYSTEMS CERTIFICATION BODY

Authorized by:

Danny Manimbo
Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
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Issue Date	Original Registration Date	Expiration Date	Certificate Version
August 8, 2025	August 8, 2025	August 7, 2028	Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 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
1960 Bryant Street San Francisco, California 94110 United States of America	Main location of the ISMS, Executive, Security, Research, Engineering, Go-to-Market, and Operational Functions
S6-7 St Stephen's Green Dublin, D02 X827 Ireland	Main location of the PIMS, Privacy, Research, Engineering, Go-to-Market, and Operational Functions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 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