

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

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 27001:2013

One Identity LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the One Identity Starling platform, in accordance with the statement of applicability, dated June 14, 2022, and aligned to meet the control implementation guidance and additional control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019. The following products and services are part of the ISMS scope:

- One Identity Commercial Off the Shelf (COTS) Products
- One Identity Software-as-a-Service (SaaS) Offerings
- Technical Support

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

Certificate Number: **1130444-4**



Authorized by:



Ryan Mackie
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Issue Date
September 26, 2022

Original Registration Date
February 26, 2020

Expiration Date
September 1, 2025

Certificate Version
Version 4

CONDITIONS & 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 Schellman Compliance, 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. 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
4 Polaris Way Aliso Viejo, California 92656 United States	Quest Software corporate headquarters and main location of the ISMS
2100 W Pleasant Grove Suite 350 Pleasant Grove, Utah 84062 United States	Engineering, product development, and lab infrastructure support
Alíz utca 2 1st Floor Budapest, 1117 Hungary	Engineering, product development, and lab infrastructure support
Csillag utca 1 3rd Floor Veszprem, 8200 Hungary	Engineering, product development, and lab infrastructure support
Fasanenstr 33 Berlin, 10719 Germany	Engineering, product development, and lab infrastructure support
Gertrud-Caspari-Str. 13 Dresden, 01109 Germany	Engineering, product development, and lab infrastructure support

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