

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, 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 certificate is limited to the information security management system (ISMS) supporting the development and support of One Identity products and software as a service (SaaS) platform, and in accordance with the statement of applicability, dated September 22, 2020, and aligned to meet the control implementation guidance and additional control set 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 SaaS Offerings
- Technical Support

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

Certificate Number: **1130444-2**

Authorized by:



Christopher L. Schellman
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Issue Date
March 30, 2021

Original Registration Date
February 26, 2020

Expiration Date
February 25, 2023

Certificate Version
Version 2

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 & Company, 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
4 Polaris Way Aliso Viejo, California 92656 United States	Headquarters: Security and compliance, Human Resources (HR), Information Technology (IT), Engineering, and Sales
Alíz utca 2 1st Floor Budapest, 1117 Hungary	Office facility: Engineering, Product development, and Infrastructure support
Csillag utca 1 3rd Floor Veszprem, 8200 Hungary	Office facility: Engineering, Product development, and Infrastructure support

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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