

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

One Identity, 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) supporting the application development lifecycle, delivery, and support of the One Identity Platform and OneLogin Trusted Experience Platform, and includes the requirements of ISO/IEC 27701:2019 and privacy information management system (PIMS), in the role as a PII processor. This is in accordance with the statement of applicability, version 1.5, dated September 3, 2025, and inclusive of ISO/IEC 27017:2015 and ISO/IEC 27018:2019. The following products and services are included in 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: **1130444-8**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Issue Date
October 3, 2025

Original Registration Date
February 26, 2020

Expiration Date
August 31, 2028

Certificate Version
Version 8

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
20 Enterprise Suite 100 Aliso Viejo, California 92656 United States	Quest Software corporate headquarters and main location of the ISMS and PIMS
Gertrud-Caspari Strasse 13 Dresden, 01109 Germany	Engineering, product development, and lab infrastructure
Alíz utca 2 1st Floor Budapest, 1117 Hungary	Engineering, product development, and lab infrastructure
Csillag utca 1 3rd Floor Veszprem, 8200 Hungary	Engineering, product development, and lab infrastructure
Fasanenstrasse 33 Berlin, 10719 Germany	Engineering, product development, and lab infrastructure

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