

# 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

# ForgeRock US, Inc.

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 development and operation of ForgeRock Identity Cloud and ForgeRock Identity Platform products and services, including 24/7 global support services to customers across all product lines worldwide, managed and maintained from the major ForgeRock offices in San Francisco, CA; Vancouver, WA; Austin, TX; Bristol, UK; and Montbonnot, France. The supporting technology encompasses ForgeRock software and cloud development, Human Resources (HR) and Information Technology (IT) processes, and the Backstage platform that consists of a knowledge base, support portal, access and storage solutions, training, and ticket management, and in accordance with the Statement of Applicability, version 1.1, dated February 2, 2021.

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

Certificate Number: **1363488-2**

Authorized by:



Christopher L. Schellman  
CEO, Schellman & Company, LLC  
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Tampa, Florida 33607, United States  
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**Issue Date**  
February 22, 2021

**Original Registration Date**  
February 15, 2020

**Expiration Date**  
February 14, 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
201 Mission Street, Suite 2900 San Francisco, California 94105 United States	Corporate headquarters and main location of the ISMS, software development, support, HR, and IT
3900 N Capital of TX Highway Austin, Texas 78746 United States	Software development and support
201 NE Park Plaza Drive, Suite 195 Vancouver, Washington 98684 United States	Software development and support
Broad Quay House; Prince Street Bristol, BS1 4DJ United Kingdom	Support, IT, and Backstage
25 Marsh Street Bristol, BS1 4AQ United Kingdom	Software development and HR
55 Rue Blaise Pascal Montbonnot, 38330 France	Software development

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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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