

CERTIFICATE OF REGISTRATION

Information Security Management System

ISO/IEC 27001:2013

This is to certify that the Information Security Management System of:

BMC Software
2013 City West Blvd
Houston, Texas 77042

Conforms with the requirements of ISO/IEC 27001:2013 for the scope listed below:

The people, processes, and service locations supporting BMC Software's BMC Helix services. All service locations also hold their own ISO 27001 certification for the services utilized by BMC Helix, including:

- SaaS Operations
- Development Operations
- Product Development
- Human Resources
- Information Systems & Technology (IS&T)
- Customer Support

"The Statement of Applicability includes controls from the ISO 27017 and ISO 27018 frameworks."

Certificate Number: ISMS-BM-72320

Statement of Applicability: 1.0 (6/22/2020)

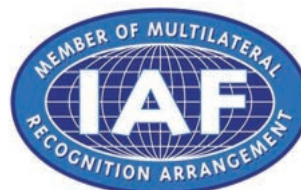
Issue Date: 7/23/2020

Expiry Date: 7/23/2023

Issued by:



EVP, Compliance Services



This certificate was issued electronically and is bound by the terms and conditions set forth in the agreement. Further clarification regarding the scope of this certificate and applicability to the ISO/IEC 27001:2013 standard may be obtained at www.a-lign.com.

A-LIGN Headquarters: 400 N. Ashley Dr. Suite 1325 Tampa, Florida 33602 Tel: 888-702-5446

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Information Security Management System

ISO/IEC 27001:2013

The Information Security Management System and scope includes the following locations which conform with the requirements for ISO/IEC 27001:2013:

Additional Locations:

2013 City West Blvd
Houston, Texas 77042

2755 Great American Way
Santa Clara, California 95035

Wing 1, Tower B
Poonawala Business Bay
Survey No. 103, Hissa No. 2
Airport Road Yerwada
Pune Maharashtra, 411006
India

10431 Morado Circle Avalon
Building 5
Austin, Texas 78759

Registered Activities Included:

ISMS Management

ISMS Management

Customer Support

ISMS Management

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