



Certificate Number: PIMS-BM-91321 ISO/IEC 27001:2022 Certificate Number: ISMS-BM-91321

CERTIFICATE OF REGISTRATION

Privacy Information Management System ISO/IEC 27701:2019

BMC Software, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS is as follows:

"Corporate Information Security and Privacy Management System supporting all the Information Services and Technology (IS&T) managed functions, to provide secure IT solutions and services to all BMC business functions, ensuring confidentiality, integrity, and availability of information assets, including the control of Personally Identifiable Information (PII)."

The statement of applicability includes control objectives from the ISO/IEC 27001:2022, ISO/IEC 27034-1:2011, ISO/IEC 27035-1:2023, and ISO 27701:2019 Annex A (PII Controller) framework.

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CertificatePIMS-BM-91321Original Certification DateSeptember 13, 2021Version2.2Recertification DateJuly 24, 2024Statement of ApplicabilityVersion 1.3 (September 27, 2025)Expiration DateSeptember 13, 2027Issuance DateAugust 11, 2025





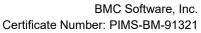


Authorized by:

Stephanie Oyler

EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Privacy Information Management System and requirements of ISO/IEC 27701:2019 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.





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