



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 27035-1:2023, and ISO 27701:2019 Annex A (PII Controller) framework.

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

Certificate	PIMS-BM-91321	Original Certification Date	September 13, 2021
Version	2.0	Recertification Date	July 24, 2024
Statement of Applicability	Version 1.2 (March 12, 2024)	Expiry Date	September 13, 2027
		Issuance Date	July 24, 2024

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Authorized by:

Stephanie Oyler
VP of Attestation Services

A-LIGN.COM

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.



A-LIGN

BMC Software, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 2103 CityWest Blvd Houston, Texas 77042 United States of America	Information Security and Privacy Management – ISPMS Management
Wing 1, Tower B Survey No. 103 Hissa No. 2 Airport Road, Yerwada Pune India	Information Security and Privacy Management – ISPMS Management
Winnersh E2 Eskdale Road Winnersh, RG41 5TS United Kingdom	Information Security and Privacy Management – ISPMS Management
Av. Amado Nervo 2200 Torre Bio 401 pisa Colonia Ciudad del Sol C.P. 45050 Zapopan Jalisco Mexico	Information Security and Privacy Management – ISPMS Management
Paris La Defense 4 - Coeur Defense 100 Esplanade du Général de Gaulle 10th Floor Tower A Courbevoie, 92 France	Information Security and Privacy Management – ISPMS Management

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