A-LIGN

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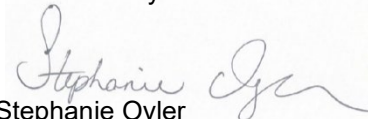
The statement of applicability includes control objectives from the ISO/IEC 27001:2022, ISO/IEC 27034-1:2011, ISO/IEC 27035-1:2023, and ISO 27701:2019 Annex A (PII Controller) framework.

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

Certificate	PIMS-BM-91321	**Original Certification Date**	September 13, 2021
Version	2.2	**Recertification Date**	July 24, 2024
Statement of Applicability	Version 1.3 (September 27, 2025)	**Expiration Date**	September 13, 2027
		Issuance Date	August 11, 2025

ISO 27701 CERTIFIED · A-LIGN

ANAB ACCREDITED — ISO/IEC 17021 — MANAGEMENT SYSTEMS CERTIFICATION BODY

IAF — MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT

Authorized by:

Stephanie Oyler
EVP of Attestation Services

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
HaBarzel St 10, Tel Aviv – Yafo, 58168, Israel	Information Security and Privacy Management – ISPMS Management