

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2013

## BMC Software

**A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS 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 additionally includes control objectives from the ISO 27035:2016 framework.

The statement of applicability includes control objectives from the ISO/IEC 27001:2013 and ISO 27701:2019 Annex A (Controller) framework.

<b>Certificate</b>	ISMS-BM-91321	<b>Original Certification Date</b>	September 13, 2021
<b>Version</b>	1.3	<b>Expiry Date</b>	September 13, 2024
<b>Statement of Applicability</b>	Version 1.1 (January 20, 2023)	<b>Issuance Date</b>	October 16, 2023

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Authorized by:

*Stephanie Oyler*  
 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 Information Security Management System and requirements of ISO/IEC 27001:2013 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**

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<b>IN-SCOPE LOCATION(S)</b>	<b>REGISTERED ACTIVITY</b>
2103 CityWest Blvd. Houston, Texas 77042 United States of America	Headquarters and Information Security and Privacy Management System – ISPMS Management
Wing 1, Tower 'B, Survey No. 103 Hissa No. 2 Airport Road Yerwada, Pune India	Information Security and Privacy Management System – ISPMS Management
Winnersh E2 Eskdale Road Winnersh, RG41 5TS United Kingdom	Information Security and Privacy Management System – 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 System – ISPMS Management
Paris La Defense 4 – Coeur Defense 100 Esplanade du Général de Gaulle 10 <sup>th</sup> Floor Tower A Courbevoie, 92400, Paris France	Information Security and Privacy Management System – ISPMS Management

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