

BMC Software

Certificate Number: ISMS-BM-91321.1

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2013

BMC Software

2103 CityWest Blvd. Houston, TX 77042 United States

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 ISMS additionally includes the extended implementation guidance outlined in the ISO/IEC 27035:2016 framework

CertificateISMS-BM-91321.1OrVersion1.1Iss

Statement of Applicability Version 1 (January 1, 2021)

Original Certification Date September 13, 2021
Issuance Date April 26, 2022

Expiry Date September 13, 2024

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com

A-LIGN.COM







Authorized by:

Petar Besalev

EVP of Cybersecurity and Compliance

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.



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ADDITIONAL LOCATIONS Wing 1, Tower 'B, Survey No. 103 Hissa No. 2, Airport Road	REGISTERED ACTIVITY Information Security and Privacy Management System - ISPMS
Yerwada Pune, India Winnersh E2, Eskdale Road Winnersh, RG41 5TS, UK	Management 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, 10th Floor Tower A Courbevoie 92400, Paris, France	Information Security and Privacy Management System - ISPMS Management

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