



# CERTIFICATE OF REGISTRATION

## INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

<b>Company</b>	Thycotic Software, LLC	<b>Address</b>	1101 17th Street NW, Suite 1102 Washington, DC 20036	<b>State</b>	Washington, DC
				<b>Country</b>	United States

### SCOPE

The scope of the ISMS includes all information and Information Processing by Secret Server Cloud, Privilege Manager Cloud, DevOps Secrets Vault, Privilege Behavior Analytics, Account Lifecycle Manager, Remote Access Controller, Cloud Access Controller and Database Access Controller to ensure privacy, confidentiality, integrity and availability of services extended to all interested parties such as:

#### Internal:

- Legal
- Human Resources
- Cloud Operations
- Product Management
- Information Technology
- Information Security

#### External:

- Suppliers
- Partners
- Privacy Regulators
- Government Customers

**Statement of Applicability:**

Version: 1.2

Date: July 20, 2020

Original Registration Date:

Certification Issuance Date:

Expiration Date:

August 30, 2019

August 7, 2020

August 30, 2022

On behalf of Coalfire ISO, Inc.

Print Name: David Forman

Director of Coalfire ISO



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.