

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2022

BMC Software, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. 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, including - IT Service Governance, Solutions Delivery, Business Enablement, Support Services to provide secure solutions and services for all BMC business functions -

- Software Development services,
- Mainframe Services/systems
- Corporate Business functions
- IT Management & Support Services

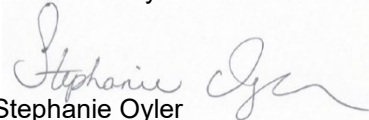
Preserving the confidentiality, integrity, and availability of information assets, including the control of Personally Identifiable Information (PII) across all BMC business functions.

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.

Certificate	ISMS-BM-91321	Original Certification Date	September 13, 2021
Version	2.3	Recertification Date	July 24, 2024
Statement of Applicability	Version 1.4 (April 8, 2026)	Expiration Date	September 13, 2027
		Issuance Date	August 20, 2026



Authorized by:


Stephanie Oyler
EVP of Attestation Services

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 27001:2022 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.

BMC Software, Inc.

IN-SCOPE LOCATION(S)	REGISTERED ACTIVITY
HQ: 2103 CityWest Boulevard, 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