

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

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 27001:2013. The scope and boundaries of the ISMS is as follows:

The SaaS Information Security and Privacy Management System supporting BMC Helix Subscription services, ensuring confidentiality, integrity, and availability of information assets, including the processing of personally identifiable information (PII).

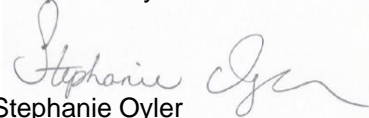
The statement of applicability additionally includes control objectives from the ISO 27017:2015 & ISO 27018:2019 frameworks.

Certificate	ISMS-BM-72320	Original Certification Date	July 23, 2020
Version	2.1	Original Expiration Date	July 23, 2023
Statement of Applicability	Version 2.0 (January 15, 2024)	Recertification Date	August 8, 2023
		Expiry Date	August 8, 2026
		Issuance Date	August 21, 2024

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Authorized by:



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

BMC Software, Inc.

IN-SCOPE LOCATION(S)

HQ: 2103 CityWest Boulevard
Houston, Texas 77042
United States

REGISTERED ACTIVITY

SaaS Governance, SaaS Security, BMC Helix Cloud Operations, Threat management, Incident management, Cloud computing, Mobile technology, Identity management, Compliance and audits, Security Architecture, Security governance, Risk management across all BMC Helix Subscription Services

Wing 1, Tower B Poonawala Business Bay
Survey No. 103, Hissa No. 2 Airport Road Yerwada
Pune Maharashtra, 411006
India

SaaS Security, threat management, risk and compliance, identity management, security operations center, security management, cyber engineering

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