

# 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 17 <sup>th</sup> Street NW Suite 1102 Washington, DC 20036 United States
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### Scope:

The certificate scope comprises the ISMS supporting the operations underlying the DevOps Secrets Vault, Privileged Behavior Analytics (PBA), Access Controller Suite (comprised of Remote Access Controller, Cloud Access Controller, and Database Access Controller), Privilege Manager Cloud, Secret Server Cloud, and Account Life Cycle Manager offerings. The organizational scope includes the Legal, Human Resources, Cloud Operations, Product Development, Information Technology, and Information Security teams affecting the ISMS.

### STATEMENT OF APPLICABILITY:

**VERSION:** 1.3  
**DATE:** June 10, 2021

ON BEHALF OF COALFIRE ISO:



### Original Registration Date:

August 30, 2019

### Certificate Issuance Date:

September 2, 2021

### Expiration Date:

August 30, 2022

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.