

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

HID Global Corporation

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) that covers the information security framework for the activities relating to the development, provision, maintenance, and operations of the in-scope applications and services listed below, and in accordance with the statement of applicability, version L, dated December 27, 2019. The ISMS preserves the confidentiality, integrity, and availability (CIA), and privacy of HID Global information assets and processes for the following services:

HID Origo Cloud Platform and Services:

- HID Origo Mobile Identities
- HID Origo Management Portal
- HID Origo Connected Architecture

HID Mobile Access

HID Authentication Service

HID Approve

HID SAFE

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1581776-5**



Authorized by:



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Issue Date
April 24, 2020

Original Registration Date
April 20, 2018

Expiration Date
April 19, 2021

Certificate Version
Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
Austin Headquarters Office Facility 611 Center Ridge Drive Austin, Texas 78753 United States	Main business office location of the HID Global ISMS
Chennai Office Facility HID India Private Ltd, 10th Floor, Altius A Block Olympia Technology Park, Plot Number 1 Sidco Industrial Estate, Guindy Chennai, Tamil Nadu 600032 India	Infrastructure cloud operations, HID Origo platform and services, and shared data services office facility
Bangalore Office Facility HID India Private Limited, Embassy Icon 1st Floor, Door Number 3, Infantry Road Bangalore, Karnataka 560001 India	Authentication Service development operations
Suresnes Office Facility 48 Rue Carnot Suresnes, 92150 France	Infrastructure operations and build operations of HID Approve mobile application
San Jose Office Facility 3590 North 1st Street Suite 320 San Jose, California 95134 United States	Development and build operations of the HID SAFE as a service

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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