

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

Cloud Software Group, Inc.

for the following scope of registration

Cloud Software Group, Inc. is a company that provides mission-critical enterprise software to customers. CITRIX is a business unit of Cloud Software Group, Inc. The scope of CITRIX's ISO/IEC 27001:2022 and ISO/IEC 27701:2019 certification is the Information Security Management System (ISMS) and Privacy Information Management System (PIMS) which includes the CITRIX Compliance and Risk Management, Information Security, Information Technology and Enterprise Operations, Product Engineering, Human Resources, Legal (Privacy and Compliance), and Global Security Risk Services of:

- Citrix Desktop as a Service (DaaS; CVAD)
- Citrix Platform (CEM, SPA, CVAD)

The statement of applicability (version 2024.06 and dated June 6, 2024) includes control objectives from the ISO/IEC 27001:2022 and ISO/IEC 27701:2019 Annex B (PII Processor) framework.

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

Certificate Number: **1222244-1**

Authorized by:



Danny Manimbo
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Issue Date
May 30, 2025

Original Registration Date
November 5, 2024

Expiration Date
November 5, 2027

Certificate Version
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
Headquarters 851 West Cypress Creek Road Fort Lauderdale, Florida 33309 United States	Corporate Operations, ISMS Management, Software Development

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC