

CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2013

Coalfire Certification, 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:

COMPANY:	Cloud Software Group, Inc.	ADDRESS:	851 West Cypress Creek Road Fort Lauderdale, FL 33309 United States
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Scope:

The certificate scope comprises the Information Management System (IMS) supporting the operation underlying the following products and service offerings:

Cloud-Based Services:

- Citrix Cloud & Identity Service
- Citrix Workspace
- Citrix DaaS
- MicroServices
- Citrix Analytics Service (CAS)
- Citrix Endpoint Management (CEM)

These activities are governed by the Statement of Applicability based on ISO/IEC 27001:2013 as extended by the Processor controls described within ISO/IEC 27701:2019. The organizational scope includes Compliance Risk Management, Information Security, Information Technology / Enterprise Operations, Product Engineering, Human Resources, Legal (Privacy & Compliance) and Global Security Risk Services.

STATEMENT OF APPLICABILITY:

VERSION: 2023.01
DATE: July 19, 2023

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Original Registration Date:

December 3, 2019

Certificate Issuance Date:

October 30, 2023

Expiration Date:

December 3, 2025



David Forman, VP of Global Assurance



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.

Address:

Key Processes and Activities:

<p>Central Office 851 West Cypress Creek Road Fort Lauderdale, FL 33309 United States</p>	<ul style="list-style-type: none"> • Operational control and authority for the management system • Policy and procedure review • Cloud engineering services • System development • Application security • Background checks • Analysis of statutory and regulatory requirements • Facilities and property management
<p>Satellite Office #1 101 Cambridge Science Park Road Cambridge CB4 0FY United Kingdom</p>	<ul style="list-style-type: none"> • Cloud engineering services • System development • Site reliability engineering • Background checks • Desktop engineering • Product management • Customer success and support • Facilities and property management
<p>Data Center #1 50 NE 9th Street Miami, FL 33132 United States</p>	<ul style="list-style-type: none"> • Data center services