

# CERTIFICATE OF REGISTRATION

## Privacy Information Management System – ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement below. This award is an extension of the linking ISO/IEC 27001:2013 or ISO/IEC 27001:2022 certificate on which it is based.

<b>COMPANY:</b>	Cloud Software Group, Inc.	<b>ADDRESS:</b>	851 West Cypress Creek Road Fort Lauderdale, FL 33309 United States
-----------------	----------------------------	-----------------	---

**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. **Linking Certificate:**  
2019-120301

**Original Registration Date:**

December 17, 2021

**Certificate Issuance Date:**

October 30, 2023

**Expiration Date:**

December 3, 2025



David Forman, VP of Global Assurance



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