

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2013

Cloud Software Group, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

Cloud Software Group, Inc. is a company that provides mission-critical enterprise software to customers. TIBCO is a business unit of Cloud Software Group, Inc. The scope of TIBCO's ISO 27001 certification includes the TIBCO information Security Management System which supports the global production, provisioning, and cloud operations of:

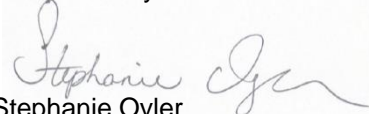
- TIBCO Cloud™ Product Group
- TIBCO Cloud™ Integration Product Group
- TIBC Cloud™ API Management Product Group
- TIBCO® BPM/Nimbus® Product Group
- TIBCO Spotfire® Product Group

Certificate	ISMS-TI-101718	Original Certification Date	October 17, 2018
Version	1.3	Recertification Date	October 18, 2021
Statement of Applicability	Version 2023.01 (July 19, 2023)	Expiry Date	October 17, 2024
		Issuance Date	December 4, 2023

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 888.702.5446
 info@a-lign.com



Authorized by:


 Stephanie Oyler
 VP of Attestation Services

A-LIGN.COM

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization's Information Security Management System and requirements of ISO/IEC 27001:2013 as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



A-LIGN

Cloud Software Group, Inc.

IN-SCOPE LOCATION

851 W Cyprus Creek Rd.
Fort Lauderdale, Florida 33309
United States

REGISTERED ACTIVITY

The HQ will be treated as a mailing address only in regard to the certification scope. The in-scope activities performed include Corporate Operations, ISMS Management, Software Development.

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