

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

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting Cloud Software Group's global production, provisioning, and cloud operations of TIBCO® Platform services, and includes the ISO/IEC 27701:2019 requirements, control objectives, controls, and guidelines for implementing a Privacy Information Management System (PIMS) as an extension to ISO/IEC 27001:2022 for privacy management as a personally identifiable information (PII) processor, in accordance with the Statement of Applicability version 2025/06, dated June 3, 2025.

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

Certificate Number: **1621866-2**

Authorized by:



Danny Manimbo
Principal, Schellman Compliance, LLC
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Issue Date
November 12, 2025

Original Registration Date
November 5, 2024

Expiration Date
November 4, 2027

Certificate Version
Version 2

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
851 West Cyress Creek Road Fort Lauderdale, Florida 33309 United States	Virtual Site, Main Location of the ISMS and PIMS, Policy and procedure review, Cloud engineering services, System development, Application security, Background checks, and Analysis of statutory and regulatory requirements

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