

CERTIFICATE OF REGISTRATION

Privacy Information Management System
ISO/IEC 27701:2019

Cloud Software Group, Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates a Privacy Information Management System that conforms to the requirements of ISO/IEC 27701:2019. The scope and boundaries of the PIMS 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 and ISO 27701 certification includes the TIBCO Information Security Management System (ISMS) and Privacy Information Management System (PIMS) which support the global production, provisioning, and cloud operations of:

- TIBCO Cloud™ Platform
- TIBCO Cloud™ API Management
- TIBCO BPM/Nimbus

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO 27701:2019 Annex B (PII Processor) framework.

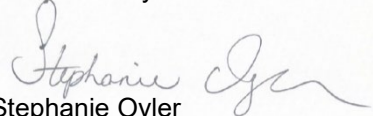
Certificate	PIMS-TI-110524	Certification Date	November 5, 2024
Version	1.0	Expiry Date	November 5, 2024
Statement of Applicability	Version 2024.06 (June 26, 2024)		

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Authorized by:


Stephanie Oyler
VP of Attestation Services

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 Privacy Information Management System and requirements of ISO/IEC 27701:2019 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

HQ: 851 West Cypress Creek Road
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REGISTERED ACTIVITY

Corporate Operations, ISMS Management, Software
Development

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