CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2022

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2022 per the scope and boundaries statement detailed below:

COMPANY:	SailPoint Technologies, Inc.	ADDRESS:	11120 Four Points Drive, Suite 100 Austin, TX 78726 United States

Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the following products and services offerings.

- IdentityIQ
  - IdentityIQ IdentityIQ Compliance Manger
  - IdentityIQ Lifecycle Manager
  - IdentityIQ File Access Manager
  - IdentityIQ Password Manager
  - Identity Security Integrations
  - IdentityIQ Cloud Managed Services
  - IdentityIQ Cloud Governance

Scope Statement continued on following page:

STATEMENT OF APPLICABILITY:

VERSION: 8.2

DATE: August 22, 2024

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Booker Young, VP of Global Assurance

Original Registration Date:

January 23, 2018

Certificate Issuance Date:

December 2, 2024

Expiration Date:

January 23, 2026

COALFIRE
ISO 27001 CERTIFIED **CERT**

ANAB
ANSI National Accreditation Board
A C C R E D I T E D
ISO/IEC 17021-1
MANAGEMENT SYSTEMS
CERTIFICATION BODY

- Identity Security Cloud (previously referred to as SaaS Service)
  - IdentityNow Compliance Manager
    - IdentityNow Access Certification
    - IdentityNow Separation of Duties
  - IdentityNow Lifecycle Manager
    - IdentityNow Access Request
    - IdentityNow Provisioning
  - Access Insights
  - Recommendation Engine
  - Access Modeline
  - SaaS Workflows
  - Identity Security Extensions
    - Cloud Access Management
    - SaaS Management
  - Identity Security Integrations
  - Cloud Infrastructure Entitlement Management

- Other SaaS Offerings
  - Access Risk Management
  - IdentityNow Password Manager
  - Non-employee Risk Management
  - Data Access Security

The organizational scope includes Cybersecurity, Corporate IT & Identity Security, Human Resources, Infrastructure Platform Services, Engineering, Customer Success, Procurement, Compliance, Contracts, Legal, and Facilities teams affecting the ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional controls defined within the current ISO/IEC 27017 and 27018.

Address:	Key Processes and Activities:
Central Office 11120 Four Points Drive Suite 100 Austin, Texas 78726 USA	• Operational control and authority for the management system • Policy and procedure reviews • Business operations • Engineering • Cybersecurity • DevOps • Customer success and support • Facilities and property management
Satellite Office #1 1st Floor, Tower A, ICC Tech Park City Survey No.-985, F.P. No-403 Senapati Bapat Road Pune 411016 India	• Customer success and support • Facilities and property management • Engineering • Technical Services • DevOps • Background Checks
Satellite Office #2 34th Floor, Gibor Sport Building Menachem Begin Road, No.7, POB 97 Ramat Gan 5268102 Israel	• Facilities and property management • Engineering • Background Checks