

# CERTIFICATE OF REGISTRATION

## Information Security Management System – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

<b>COMPANY:</b>	SailPoint Technologies, Inc.	<b>ADDRESS:</b>	11120 Four Points Drive, Suite 100 Austin, TX 78726 United States
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### Scope:

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

#### IdentityIQ

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

Scope statement continued on the following page.

### STATEMENT OF APPLICABILITY:

**VERSION:** 5.0

ON BEHALF OF COALFIRE ISO:

**DATE:** September 15, 2022

### Original Registration Date:

January 23, 2022

### Certificate Issuance Date:

December 2, 2022

### Expiration Date:

January 23, 2026



David Forman, Director of Coalfire ISO



This certificate relates to the Information Security 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.

## Scope (cont'd):

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### SailPoint Identity Security Cloud Business

- IdentityNow Compliance Manager
  - IdentityNow Access Certification
  - IdentityNow Separation of Duties
- IdentityNow Lifecycle Manager
  - IdentityNow Access Request
  - IdentityNow Provisioning
- Access Insights
- Recommendation Engine
- Access Modeling
- SaaS Workflows
- Identity Security Extensions
  - Cloud Access Management
- Identity Security Integrations
- SaaS Management

### Other SaaS Offerings

- Access Risk Management
- IdentityNow Password Manager

The organizational scope includes Cybersecurity, Corporate IT, Human Resources, Cloud Managed Services (CMS) DevOps, Software as a Service (SaaS) DevOps, Engineering, Customer Success & Support, 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 ISO/IEC 27018:2019.

**Address:**

**Key Processes and Activities:**

<p>Central Office 11120 Four Points Drive, Suite 100 Austin, Texas 78726 United States</p>	<ul style="list-style-type: none"> <li>• Operational control and authority for the management system</li> <li>• Policy and procedure reviews</li> <li>• Business operations</li> <li>• Engineering</li> <li>• Cybersecurity</li> <li>• DevOps</li> <li>• Customer success and support</li> <li>• Facilities and property management</li> </ul>
<p>Satellite Office #1 1st Floor, Tower A, ICC Tech Park City Survey No.-985, F.P. No-403 Senapati Bapat Road Pune 411016 India</p>	<ul style="list-style-type: none"> <li>• Customer success and support</li> <li>• Facilities and property management</li> <li>• Engineering</li> <li>• Technical Services</li> <li>• DevOps</li> <li>• Background Checks</li> </ul>
<p>Satellite Office #2 34th Floor, Gibor Sport Building Menachem Begin Road, No.7, POB 102 Ramat Gan 5268102 Israel</p>	<ul style="list-style-type: none"> <li>• Facilities and property management</li> <li>• Engineering</li> <li>• Background Checks</li> </ul>