

CERTIFICATE OF REGISTRATION

Information Security Management System (ISMS) – 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:

COMPANY:	SailPoint Technologies, Inc.	ADDRESS:	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 services offerings:

- IdentityIQ
 - IdentityIQ Compliance Manager
 - IdentityIQ Lifecycle Manager
 - IdentityIQ File Access Manager
 - IdentityIQ File Password Manager
 - Identity Security Integrations

Scope statement continued on the following page

STATEMENT OF APPLICABILITY:

VERSION: 4.0
DATE: September 15, 2021

ON BEHALF OF COALFIRE ISO:



David Forman, Director of Coalfire ISO

Original Registration Date:

January 23, 2018

Certificate Issuance Date:

December 17, 2021

Expiration Date:

December 2, 2022



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):

- Identity Security
 - IdentityNow Compliance Manager
 - IdentityNow Access Certification
 - IdentityNow Separation of Duties
 - IdentityNow Lifecycle Manager
 - IdentityNow Access Request
 - IdentityNow Provisioning
 - IdentityNow Password Manager
 - Identity Security Accelerators
 - Access Insights
 - Recommendation Engine
 - Access Modeling
 - Identity Security Extensions
 - Cloud Access Management
 - Identity Security Integrations
 - Workload Privilege Management

The organizational scope includes the Cybersecurity, Corporate IT, Human Resources, Cloud Managed Services (CMS) DevOps, Software as a Service (SaaS) DevOps, Engineering, Customer Success & Support, Technology Services, Procurement, Compliance, Legal, and Facilities teams affecting the ISMS.

Address:

Key Processes and Activities:

<p>Central Office 11120 Four Points Drive Suite 100 Austin, TX 78726 United States</p>	<ul style="list-style-type: none"> 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
<p>Satellite Office #1 First Floor, Tower A, ICC Tech Park City Survey No.-985, F.P. No-403 Senapati Bapat Road Pune, Maharashtra 411016 India</p>	<ul style="list-style-type: none"> Customer success and support Facilities and property management Engineering Technical Services DevOps Background Checks
<p>Satellite Office #2 34th Floor, Gibor Sport Building Menacham Begin Road, No. 7, POB 97 Ramat Gan 5868102 Israel</p>	<ul style="list-style-type: none"> Facilities and property management Engineering Background Checks