



# 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	<b>State</b>	Texas
				<b>Country</b>	United States

### SCOPE

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

- IdentityIQ
  - Governance Platform
  - IdentityIQ Modules
    - IdentityIQ Compliance Manager
    - IdentityIQ Password Manager
    - IdentityIQ Lifecycle Manager
    - IdentityIQ File Access Manager
    - IdentityIQ File Storage Modules
    - IdentityIQ Infrastructure Modules
    - IdentityIQ Application Modules
  - IdentityIQ Cloud Managed Services

scope statement continued on the following page

**Statement of Applicability:**

Version: 3.2

Date: November 17, 2020

Original Registration Date:

Certification Issuance Date:

Expiration Date:

January 23, 2018

November 19, 2020

December 6, 2022

On behalf of Coalfire ISO, Inc.

Print Name: 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.

- IdentityNow
  - IdentityNow Access Certification
  - IdentityNow Access Request
  - IdentityNow Provisioning
  - IdentityNow Password Manager
  - IdentityNow Separation of Duties
  - IdentityNow Advanced Integrations
- SailPoint AI and Cloud Governance Products
  - Access Insights (formerly comprising IdentityAI)
  - Access Modeling (formerly comprising IdentityAI)
  - Recommendation Engine (formerly comprising IdentityAI)
  - Workload Privilege Management
  - Cloud Access Management

The departmental scope includes Security, Corporate IT, Human Resources (HR), Cloud Managed Services (CMS) DevOps, Software as a Service (SaaS) DevOps, Engineering, Customer Success & Support, Procurement, Compliance, Legal, and Facilities.

**ADDRESS**

**SITE CATEGORIZATION**

Central Location  
11120 Four Points Drive, Suite 100  
Austin, TX 78726  
United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Remote Site #1  
1st Floor, Tower A, ICC Tech Park  
City Survey No.-985, F.P. No-403  
Senapati Bapat Road  
Pune, Maharashtra 411016  
India

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Remote Site #2  
34th Floor, Gibor Sport Building  
Menachem Begin Road, No.7, POB  
97  
Ramat Gan 5868102  
Israel

Satellite office personnel report from this physical location into the top management structure sited at the central location.