

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

HID Global Corporation

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certificate is limited to the information security management system (ISMS) that covers the information security framework for the activities relating to the development, provision, maintenance, and operations of the in-scope applications and services listed below, and in accordance with the statement of applicability, version Q, dated December 21, 2022, and aligned with the control implementation guidance and additional control set of ISO/IEC 27018:2019 for HID Authentication Service (AaaS). The ISMS preserves the confidentiality, integrity, availability (CIA), and privacy of HID Global information assets and processes for the following services:

HID Origo Cloud Platform and Services:

- HID Origo Mobile Identities
- HID Origo Management Portal
- HID Origo Connected Architecture

HID Authentication Service (AaaS)

HID Approve

WorkforceID and HID SAFE Managed Service

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1581776-10**



Authorized by:



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Issue Date
May 5, 2023

Original Registration Date
April 20, 2018

Expiration Date
April 18, 2024

Certificate Version
Version 10

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CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
611 Center Ridge Drive Austin, Texas 78753 United States	Main business office location of the HID Global ISMS
HID India Private Ltd, 10th Floor, Altius A Block Olympia Technology Park, Plot Number 1 Sidco Industrial Estate, Guindy Chennai, Tamil Nadu 600032 India	Infrastructure cloud operations, HID Origo platform and services, and shared data services office facility
HID India Private Limited, Embassy Icon 5th Floor, Door Number 3, Infantry Road Bangalore, Karnataka 560001 India	Development and build operations of Workforce ID and HID SAFE Managed Service and HID Authentication Service
33 Rue de Verdun Le Green Walk Batiment D Suresnes, 92150 France	Infrastructure, development and build operations of HID Approve mobile application and development and build operations of HID Authentication Service
6607 Kaiser Drive Fremont, California 94555 United States	Development and build operations of the Workforce ID and HID SAFE Managed Service

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