

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, 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 certification 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, in accordance with the statement of applicability, version I, dated December 3, 2018. The ISMS preserves the confidentiality, integrity, and 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 Mobile Access

HID Authentication Service

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

Certificate Number: **1581776-2**

Authorized by:



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8685

Issue Date
January 8, 2019

Original Registration Date
April 20, 2018

Expiration Date
April 19, 2021

Certificate Version
Version 2

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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 & Company, 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, 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 600032 India	Infrastructure cloud operations, HID Origo platform and services, and shared data services office facility
HID India Private Limited, Embassy Icon 1st Floor, Door Number 3, Infantry Road Bangalore, 560001 India	Authentication Service development operations
Klarabergsviadukten 90 SE-111 64 Stockholm, Sweden	Seos Trusted Service Manager (TSM) application and mobile application software engineering office facility
118 South 1000 West Salt Lake City, Utah 84104 United States	Data center hosting services

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
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