

# 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, and in accordance with the statement of applicability, version M, dated September 3, 2020. 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 Origo Connected Architecture

#### HID Authentication Service

#### HID Approve

#### Workforce ID and HID SAFE Managed Service

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

Certificate Number: **1581776-6**



8685

Authorized by:



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**Issue Date**  
November 9, 2020

**Original Registration Date**  
April 20, 2018

**Expiration Date**  
April 19, 2021

**Certificate Version**  
Version 6

#### 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, 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	Authentication Service development operations
48 Rue Carnot Suresnes, 92150 France	Infrastructure operations and build operations of HID Approve mobile application
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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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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