

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

Flexera Software LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certificate is limited to the information security management system (ISMS) supporting the assets, technologies, and processes employed by Flexera for processing, management, and delivery of the Flexera One suite of services, including IT Visibility, SaaS Management, IT Asset Management, Cloud Migration and Modernization, and Cloud Cost Optimization, and the associated applications and technologies that are hosted, developed, and maintained by Flexera to enable data input, processing, storage and output, and in accordance with the statement of applicability, version 1.2, dated July 20, 2023.

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

Certificate Number: **1011421-3**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Issue Date
December 14, 2023

Original Registration Date
January 18, 2023

Expiration Date
January 17, 2026

Certificate Version
Version 3

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
6. Certificates against the ISO/IEC 27001:2013 version of the standards will expire on October 31, 2025 if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements.

In-Scope Location(s)

Location	Function / Role
300 Park Blvd Suite 400 Itasca, Illinois 60143 United States	Corporate Headquarters and Main Location of the ISMS, Corporate IT, Site Reliability Engineering (SRE), Product Development, Product Management, Security, Human Resources (HR), Legal, Procurement, and Facilities

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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.
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