

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2022

## BeyondTrust Corporation

**A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022. The scope and boundaries of the ISMS is as follows:**

“The Information Security Management System (ISMS) and Privacy Information Management System, in accordance with ISO/IEC 27001:2022 and ISO/IEC 27701:2019 respectively, supporting the confidentiality, integrity, and availability of customer data, supplier information, and BeyondTrust’s internal data related to its Secure Remote Access (SRA), PasswordSafe (PS), Endpoint Privileged Management (EPM), Pathfinder (Platform), and internal corporate environments.”

The statement of applicability includes control objectives from the ISO/IEC 27001:2022 and ISO 27701:2019 Annex A (PII Controller) and Annex B (PII Processor) framework. The statement of applicability additionally includes control objectives from the ISO 27017:2015 and ISO 27018:2019 framework.

<b>Certificate</b>	ISMS-BE-020325	<b>Original Certification Date</b>	August 21, 2023
<b>Version</b>	1.1	<b>Expiration Date</b>	August 21, 2026
<b>Statement of Applicability</b>	Version 3.1 (February 20, 2025)	<b>Issuance Date</b>	June 2, 2025



Authorized by:

*Stephanie Oyler*  
 Stephanie Oyler  
 EVP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc (“A-LIGN”) and is bound by legally enforceable arrangements. This certificate relates to the organization’s Information Security Management System and requirements of ISO/IEC 27001:2022 as defined by the scope and shall in no way imply that the organization’s products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization’s products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.

## BeyondTrust Corporation

### IN-SCOPE LOCATIONS

### REGISTERED ACTIVITY

HQ: 11695 Johns Creek Parkway, Suite 200,  
 Johns Creek, Georgia 30097,  
 United States of America

Legal, Compliance, Information Technology, Human  
 Resources, Executive Management, Engineering

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Engineering, Finance, Compliance, Human Resources,  
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Engineering, Information Technology

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Engineering, Information Technology, Human Resources

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Engineering