A-LIGN

## CERTIFICATE OF REGISTRATION

Information Security Management System<br>ISO/IEC 27001:2013

## Progress Software

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013. The scope and boundaries of the ISMS is as follows:

The ISMS supports Progress Software's Office of CIO and IT services that support general administrative functions such as Legal, Finance, Human Resources, and other related functions. Areas may include but are not limited to business strategy, growth, security, and general administrative operations.

| Certificate | ISMS-PR-71322 | Original Certification Date | July 13, 2022 |
| :--- | :--- | :--- | :--- |
| Version | 1.1 | Expiry Date | July 13, 2025 |
| Statement of Applicability | Version 2.0 (May 24, 2023) | Issuance Date | July 17, 2023 |

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Authorized by:

Stephanie Oyler


VP 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 27001:2013 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.

A-LIGN

|  | Software |
| :---: | :---: |
| IN-SCOPE LOCATIONS | REGISTERED ACTIVITY |
| 15 Wayside Road | Headquarters and ISMS, IT, Procurement, Legal, |
| Burlington, Massachusetts 01803 | Marketing, Human Resources, Finance, General |
| United States of America | Support, and General and administrative functions |
| 54B Tsarigradsko Shose Blvd, Sofia, 1784 <br> Bulgaria | IT, Finance, Procurement, Legal, Marketing, and HR |

