

CERTIFICATE OF REGISTRATION

Privacy Information Management System – ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement below. This award is an extension of the linking ISO/IEC 27001:2013 or ISO/IEC 27001:2022 certificate on which it is based.

COMPANY:	HP Inc. ("TechPulse")	ADDRESS:	10300 Energy Drive Spring, TX 77389 United States
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Scope:

The certificate scope comprises the Information Security Management System (ISMS) supporting the operations underlying the Remote Monitoring and Management Services environment within HP Proactive Insights, Active Care and HP Wolf Protect and Trace powered by HP TechPulse. This scope includes the people, processes, and technologies involved in the transmission and storage of customer information in accordance with the Statement of Applicability based on ISO/IEC 27001:2013 and extended by both ISO/IEC 27017:2015 and the PII Processor controls defined within ISO/IEC 27701:2019.

The departments applicable to the scope of the ISMS and the PIMS are limited to Software Engineering, Software Development Operations, Customer Support, Procurement, HR, IT, and Facilities teams.

STATEMENT OF APPLICABILITY:

VERSION: 1.4
DATE: June 12, 2023

ON BEHALF OF COALFIRE CERTIFICATION, INC. **Linking Certificate:**
2020-051901

Original Registration Date:

November 13, 2020

Certificate Issuance Date:

September 19, 2023

Expiration Date:

December 18, 2025



David Forman, VP of Global Assurance



This certificate relates to the Privacy Information Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

Address:

Key Processes and Activities:

<p>Central Office 10300 Energy Drive Spring, TX 77389 United States</p>	<ul style="list-style-type: none"> • Operational control and authority for the management system • Policy and procedure reviews • Cloud engineering services • System development • Customer success and support
<p>Satellite Office #1 Malpani Agile, 4th floor, Village Baner Taluka Haveli Pune 411045 India</p>	<ul style="list-style-type: none"> • Cloud engineering services • System development • Application security
<p>Satellite Office #2 B2, 8-5 Software Park Road Dalian 116023 China</p>	<ul style="list-style-type: none"> • Customer success and support
<p>Satellite Office #3 Salarpuria GR Tech Park Akash Block 5th Floor Khatha No. 69/3 Whitefield Road 5 and 9th Floor Bangalore 560066 India</p>	<ul style="list-style-type: none"> • Customer success and support
<p>Satellite Office #4 ZI Chotrana Technopole El Ghazala Lot Nbr. 45 Ariana 2088 Tunisia</p>	<ul style="list-style-type: none"> • Customer success and support

Satellite Office #5
Calle La Rusia, 800m Al Norte de Centro
Comercial Real Cariari, Edificio C-10
Herdia 40103
Costa Rica

- Customer success and support

Satellite Office #6
2351 HP Way NE
Rio Rancho, NM 87144
United States

- Customer success and support