



CERTIFICATE OF REGISTRATION

PRIVACY INFORMATION MANAGEMENT SYSTEM (PIMS) – ISO/IEC 27701:2019

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

Company	HP Inc.	Address	10300 Energy Drive Spring, TX 77389 United States	State	Texas
				Country	United States

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 Management and HP Proactive Security 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 Processor objectives described within ISO/IEC 27701:2019.

The departments applicable to the scope of the ISMS are limited to Software Engineering, Software Development Operations, Onboarding, and Customer Support.

Statement of Applicability:

Version: 1.3

Date: September 25, 2020

Original Registration Date:

Certification Issuance Date:

Expiration Date:

November 13, 2020

March 31, 2021

December 18, 2022

On behalf of Coalfire ISO, Inc.

Linking Certificate:

Print Name: David Forman

2020-051901

Director of Coalfire ISO



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.