



# CERTIFICATE OF REGISTRATION

## INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

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 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:

December 18, 2019

November 13, 2020

December 18, 2022

On behalf of Coalfire ISO, Inc.

Print Name: David Forman

Director of Coalfire ISO



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This certificate relates to the Information Security 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

SITE CATEGORIZATION

Central Office  
10300 Energy Drive  
Spring, TX 77389  
United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Satellite Office #1  
501-502, Amar Apex, Baner Road  
Pune  
Maharashtra 411045  
India

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #2  
B2, 8-5 Software Park Road  
Dalian  
China

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #3  
Salarpuria GR Tech Park, Akash  
Block 5th Floor Khatha No.69/3  
Whitefield Road 5 and 9th floor  
Bangalore 560066  
India

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #4  
ZI Chotrana  
Technopole El Ghazala Lot n°45  
Ariana  
Tunisia 2088

Satellite office personnel report from this physical location into the top management structure sited at the central location.

**ADDRESS**

**SITE CATEGORIZATION**

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

Satellite office personnel report from this physical location into the top management structure sited at the central location.

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

Satellite office personnel report from this physical location into the top management structure sited at the central location.