CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2013

Coalfire Certification, 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:	SailPoint Technologies, Inc.	ADDRESS:	11120 Four Points Drive, Suite 100 Austin, TX 78726 United States

Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the following products and services offerings.

- Identity IQ
  - IdentityIQ Compliance Manager
  - IdentityIQ Lifecycle Manager
  - IdentityIQ File Access Manager
  - IdentityIQ Password Manager
  - Identity Security Integrations
    - IdentityIQ Cloud Managed Services

- Identity Security Cloud
  - IdentityNow Compliance Manager
    - IdentityNow Access Certification
    - IdentityNow Separation of Duties
  - IdentityNow Lifecycle Manager
    - IdentityNow Access Request
    - IdentityNow Provisioning
  - Access Insights
  - Recommendation Engine

Scope Statement continued on following page.

STATEMENT OF APPLICABILITY:

VERSION: 6.0

DATE: August 22, 2023

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Original Registration Date:

January 23, 2018

Certificate Issuance Date:

December 5, 2023

David Forman, VP of Global Assurance

COALFIRE
ISO 27001 CERTIFIED CERT

Expiration Date:

January 23, 2026

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17021-1
MANAGEMENT SYSTEMS
CERTIFICATION BODY

UKAS
MANAGEMENT
SYSTEMS
9224

- Identity Security Cloud
  - Access Modeline
  - SaaS Workflows
  - Identity Security Extensions
  - Identity Security Integrations
    - Cloud Access Management
    - SaaS Management
  - Cloud Infrastructure Entitlement Management

- Other SaaS Offerings
  - Access Risk Management
  - IdentityNow Password Manager

The organizational scope includes Cybersecurity, Corporate IT, Human Resources, Cloud Managed Services (CMS) DevOps, Software as a Service (SaaS) DevOps, Engineering, Customer Success, Procurement, Compliance, Contracts, Legal, and Facilities teams affecting the ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which further extends to the additional controls defined within ISO/IEC 27018:2019.

Address:	Key Processes and Activities:
Central Office 11120 Four Points Drive Suite 100 Austin, Texas 78726 USA	• Operational control and authority for the management system • Policy and procedure reviews • Business operations • Engineering • Cybersecurity • DevOps • Customer success and support • Facilities and property management
Satellite Office #1 1st Floor, Tower A, ICC Tech Park City Survey No.-985, F.P. No-403 Senapati Bapat Road Pune 411016 India	• Customer success and support • Facilities and property management • Engineering • Technical Services • DevOps • Background Checks
Satellite Office #2 34th Floor, Gibor Sport Building Menachem Begin Road, No.7, POB 97 Ramat Gan 5268102 Israel	• Facilities and property management • Engineering • Background Checks