

# CERTIFICATE OF REGISTRATION

Information Security Management System  
 ISO/IEC 27001:2013

## Liferay, Inc.

1400 Montefino Avenue  
 Diamond Bar, CA 91765  
 USA

**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 scope of the certification shall address the development, operations, maintenance, and delivery of services for the following products:

- Liferay Digital Experience Platform (DXP)
- Liferay Cloud Services Platform Products
  - Liferay Experience Cloud
  - Liferay Experience Cloud - Self Managed
  - Liferay Analytics Cloud

The scope of certification includes 216 individuals across products doing work under the organization's control.

The location(s) included in the scope of the certification include:

- 1400 Montefino Ave. Suite 100, Diamond Bar, CA 91765

Per Statement of Applicability, ISO27017 and ISO27018 are out of scope for Liferay Digital Experience Platform (DXP).

The statement of applicability additionally includes control objectives from the ISO 27017:2015 & ISO 27018:2019 framework.

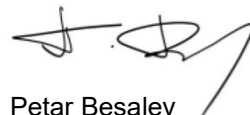
<b>Certificate</b>	ISMS-LI-5319	<b>Original Certification Date</b>	May 3, 2019
<b>Version</b>	1.0	<b>Reissue Date</b>	October 24, 2022
<b>Statement of Applicability</b>	Version 1.0 (April 22, 2022)	<b>Expiry Date</b>	May 2, 2025

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Authorized by:



**Petar Besalev**  
 EVP of Cybersecurity and Compliance

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.