

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27001:2013

Liferay, Inc.

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 Liferay’s Digital Experience Platform and Cloud Services Platform.

The scope of certification includes 254 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, California, 91765, USA.

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

Certificate	ISMS-LI-5319	Original Certification Date	May 3, 2019
Version	2.1	Recertification Date	October 24, 2022
Statement of Applicability	Version 1.3 (April 12, 2023)	Expiry Date	May 2, 2025
		Issuance Date	November 21, 2023

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Authorized by:

Stephanie Oyler
Stephanie Oyler
VP of Attestation Services

A-LIGN.COM

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.



A-LIGN

Liferay, Inc.

IN-SCOPE LOCATION	REGISTERED ACTIVITY
1400 Montefino Avenue Diamond Bar, California 91765 United States of America	Headquarters, Product Teams, Consulting, Support, Design, Engineering, HR, Marketing, Information Security, Quality Assurance, DevSecOps.

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