

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:	Jahia Solutions Group SA	ADDRESS:	Esplanade de Pont-Rouge 4 1212 Grand-Lancy, Geneva Switzerland
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Scope:

The certificate scope comprises the Information Security Management System (ISMS) supporting the operations underlying the Jahia Cloud. The organizational scope includes the Information Technology (IT), Human Resource (HR)/General Administration (G&A), Legal, Product, Cloud, Customer Support, and Customer Solution teams affecting the ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability.

STATEMENT OF APPLICABILITY:

VERSION: 2.1
DATE: January 13, 2021

ON BEHALF OF COALFIRE ISO:



David Forman, Director of Coalfire ISO

Original Registration Date:

September 30, 2019

Certificate Issuance Date:

September 14, 2021

Expiration Date:

September 30, 2022



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:

Key Processes and Activities:

<p>Central Office Esplanade de Pont-Rouge 4 1212 Grand-Lancy, Geneva Switzerland</p>	<ul style="list-style-type: none"> • Top management personnel report to this location and facilitate centralized management activities from this site.
<p>Satellite Office #1 23 Rue Crepet 69007 Lyon France</p>	<ul style="list-style-type: none"> • Satellite office personnel report from this physical location into the top management structure sited at the central location.
<p>Satellite Office #2 67 Mowat Avenue #547 Toronto, M6K 3E3 Canada</p>	<ul style="list-style-type: none"> • Satellite office personnel report from this physical location into the top management structure sited at the central location.
<p>Satellite Office #3 1875 Connecticut Avenue NW, FL 10 Washington, D.C. 20009 United States</p>	<ul style="list-style-type: none"> • Satellite office personnel report from this physical location into the top management structure sited at the central location.