



Notification of Completion

**REPORT ON CONTROLS AT A SERVICE ORGANIZATION
RELEVANT TO SECURITY (SOC 2, TYPE 2)
RELATED TO CA TECHNOLOGIES' PROJECT & PORTFOLIO MANAGEMENT (PPM)**



Completion Criteria:

Crowe LLP has performed and issued to CA Technologies, A Broadcom Company under the AICPA, Statement on Standards for Attestation Engagements, No. 18 (SSAE No. 18) – Reporting on Controls at a Service Organization for CA Technologies' Project & Portfolio Management (PPM) System and the suitability of the design and operating effectiveness of controls to meet the criteria for the security and privacy (applicable trust services criteria) set forth in TSP section 100A, 2016 Trust Services Principles and Criteria for Security, Availability, Processing Integrity, Confidentiality, and Privacy (AICPA, Trust Services Criteria), throughout the period November 1, 2017 to October 31, 2018 (SOC 2, Type 2). An examination engagement of this type also includes evaluating the overall presentation of the description based on the description criteria set forth in the service organization's assertion and on the design and operating effectiveness of the controls to meet the applicable trust services criteria for security. Further, we tested the controls related to the criteria stated in the description to determine that they were suitably designed to provide reasonable assurance that the control objectives would be achieved if the controls operated effectively throughout the period November 1, 2017 to October 31, 2018 and user entities applied the complementary user entity controls contemplated in the design of CA Technologies' controls throughout the period November 1, 2017 to October 31, 2018. Because of their nature, controls at a service organization may not prevent, or detect and correct, all errors or omissions in processing or reporting transactions. The projection to the future of any evaluation of the fairness of the presentation of the description, or any conclusions about the suitability of the design of the controls to achieve the related control objectives is subject to the risk that controls at a service organization may become ineffective or fail.

If you are a current customer of CA Technologies, you can obtain a complete copy of the report by contacting your CA Technologies representative.

Signature

February 8, 2019

Date