

CERTIFICATE of Registration

Information Security Management System ISO/IEC 27001:2013

This is to certify that:

CA, Inc. "Broadcom Inc."
1320 Ridder Park Drive
San Jose, CA 95131

Holds Certificate No: ISMS 2718

and operates an Information Security Management System that complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The information security management system includes the software, data and operational processes to provide Symantec Cloud Software as a Service components referenced as CloudSOC (CASB), Data Loss Prevention Cloud (DLP), Email Security.cloud (previously known as ESS), Symantec Endpoint Security Complete (SESC), Secure Access Cloud (SAC), Validation and ID Protection Service (VIP), and Cloud Secure Web Gateway (Cloud SWG previously known as WSS) globally implemented and operated by teams from an explicit set of facilities that comprise Broadcom, Inc. In accordance with the Statement of Applicability as defined in "ISMS Manual" version 2021.10, dated January 9, 2021

Statement of Applicability:

Dated January 9, 2021

For and in behalf of Johanson Group:



Ryan Johanson, Partner



Original Registration: 09 Sep 2013

Re-issue Date: 01 Jun 2023

Certificate Expiry Date: 22 Aug 2025

Re-audit Date: 17 May 2023

THIS CERTIFICATE REMAINS VALID AS LONG AS THE ABOVE NAMED COMPANY COMPLIES WITH THE JOHANSON GROUP TERMS AND CONDITIONS
This Certificate remains the property of Johanson Group LLP and must be returned upon reasonable request