

CERTIFICATE OF REGISTRATION

CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of CSA STAR

HID Global Corporation

for the following scope of registration

The scope of the CSA STAR certification is aligned to the scope of the information security management system (ISMS) that covers the information security framework for the activities relating to the development, provision, maintenance, and operations of the in-scope applications and services listed below, and in accordance with the statement of applicability, version Q, dated December 21, 2022. The ISMS preserves the confidentiality, integrity, availability (CIA), and privacy of HID Global information assets and processes for the following services:

HID Origo Cloud Platform and Services:

- HID Origo Mobile Identities
- HID Origo Management Portal
- HID Origo Connected Architecture

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1581777-1**



Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com

Issue Date
October 15, 2023

Original Registration Date
October 15, 2023

Expiration Date
October 14, 2026

Certificate Version
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. CSA STAR compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
611 Center Ridge Drive Austin, Texas 78753 United States	Main business office location of the HID Global ISMS
HID India Private Ltd, 10th Floor, Altius A Block Olympia Technology Park, Plot Number 1 Sidco Industrial Estate, Guindy Chennai, Tamil Nadu 600032 India	Infrastructure cloud operations, HID Origo platform and services, and shared data services office facility

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. CSA STAR compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC