

CERTIFICATE OF REGISTRATION

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

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

Pegasystems Inc.

for the following scope of registration

The scope of the STAR Certification is aligned to the scope of the ISO/IEC 27001:2013 Information Security Management System (ISMS) certification supporting the Pega Cloud Platform, including individuals with access to the Pega Cloud Platform environment and systems used to access, operate, or maintain the supporting cloud infrastructure, and in accordance with the statement of applicability, version 5.0, dated September 27, 2021, aligned with ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

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

Certificate Number: **1783436-3**

Authorized by:



Ryan Mackie
Principal, Schellman & Company
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Issue Date
February 4, 2022

Original Registration Date
April 28, 2020

Expiration Date
April 27, 2023

Certificate Version
Version 3

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 & Company, 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
One Main Street Cambridge, Massachusetts 02142 United States	Global headquarters and main location of the ISMS
1 Northeastern Boulevard Salem, New Hampshire 03079 United States	Office facility supporting cloud security and cloud engineering
Atrium-Tower 1 Centre Building - 10th Floor Strawinskylaan 3011 Amsterdam Netherlands	Office facility and European regional headquarters
One Reading Central 3rd Floor, 23 Forbury Road Reading, Berkshire RG1 3JH United Kingdom	Office facility supporting cloud security and cloud engineering
Level 16 and 17 1 Margaret Street Sydney, New South Wales 2000 Australia	Office facility Asia Pacific (APAC) regional headquarters
Block No. 9A, Ground Floor & First Floor Pritech Park SEZ, Survey No's 51 - 64/4 Bellandur Bengaluru, Karnataka 560103 India	Office facility supporting cloud development and corporate information technology (IT) development
Raheja Mindspace, SEZ Building 12A, Survey No – 64 HITECH City Madhapur, Hyderabad 500081 India	Office facility housing a physical security operations center (SOC)
Bonarka4Business (Building C) ul. Puzkarska 7h, 30-644 Kraków, 2XG2+GR Poland	Office facility supporting cloud security and cloud engineering
21000 Atlantic Boulevard Suite 401 Sterling, Virginia 20166 United States	Office facility housing a cyber security operations center (SOC)

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