



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	Alert Logic, Inc.	Address	1776 Yorktown Street Suite 150 Houston, TX 77056	State	Texas
				Country	United States

SCOPE

Alert Logic operates an ISMS, which conforms with the requirements of ISO/IEC 27001:2013. The following areas are within scope of the Alert Logic ISMS: Alert Logic policies and operational procedures, and information systems and networks supporting the delivery of services to Alert Logic customers; Alert Logic remote network authentication equipment (i.e., VPN) used to access the UK production environment; and personnel who access, operate, and maintain equipment, information systems, or networks comprising the UK data center production environments, or manage operational aspects of the ISMS. This includes: IT Engineering, Corporate Security, IT Audit and Compliance, Talent Management, Product Engineering, Corporate Information Technology, and Change Management.

Statement of Applicability:

Version: 1.5

Date: October 30, 2018

Original Registration Date:

Certification Issuance Date:

Expiration Date:

December 12, 2016

December 7, 2018

December 12, 2019

On behalf of Coalfire ISO, Inc.

Print Name: Dixon Wright

Dixon Wright

Director of Coalfire ISO



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

SITE CATEGORIZATION

Central Location
1776 Yorktown Street, Suite 150
Houston, TX 77056
United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Data Center #1
Celtic Way, Marshfield, Duffryn
Newport NP10 8BE
United Kingdom

Organizational assets are securely housed at this information processing facility.

Data Center #2
227 Marsh Wall, Sovereign House
London E14 9SD
United Kingdom

Organizational assets are securely housed at this information processing facility.