

CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2013

Coalfire Certification, 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:	Cisco Systems, Inc.	ADDRESS:	3625 Brookside Parkway Alpharetta, GA 30022 United States
-----------------	---------------------	-----------------	---

Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the Cisco Secure Cloud Analytics as well as the Security Analytics and Logging service offerings. The organizational scope is limited to the Engineering team affecting the ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability, which further extends to the additional objectives defined within both ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

STATEMENT OF APPLICABILITY:

VERSION: 1.8

DATE: October 2, 2022

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Original Registration Date:

December 21, 2018

Certificate Issuance Date:

December 13, 2022

Expiration Date:

December 8, 2024



David Forman, Director of Coalfire Certification, Inc.



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:

Key Processes and Activities:

Virtual Site
Registered Agent Address
3625 Brookside Parkway
Alpharetta, GA 30022
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Cloud engineering services
- System development
- Application security
- Product management