

CERTIFICATE OF REGISTRATION

Information Security Management System
ISO/IEC 27017:2015

Black Duck Software Inc.

A-LIGN Compliance and Security, Inc. certifies that the organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27017:2015. The scope and boundaries of the ISMS is as follows:

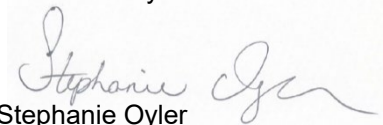
The certificate scope comprises the Information Security Management System underlying the Black Duck Software Inc. Information Technology (IT) and Cloud Operations processes that collect, process and store confidential customer information supporting the Managed Services Portal, Polaris (Classic & Next Generation), and Black Duck applications (including Knowledge Base & Black Duck Binary Analysis). The implemented controls govern these activities consistent with the organizational Statement of Applicability, further extending to the additional objectives defined within ISO/IEC 27017:2015.

The statement of applicability additionally includes control objectives from the ISO 27001:2022 framework.

Certificate	CLD-BL-071625	Original Certification Date	March 21, 2022
Version	2.0	Recertification Date	July 16, 2025
Statement of Applicability	Version 1.0 (December 3, 2024)	Expiration Date	March 21, 2028
		Issuance Date	July 16, 2025



Authorized by:


Stephanie Oyler
VP of Attestation Services

This certificate is the property of A-LIGN compliance and Security, Inc ("A-LIGN") and is bound by legally enforceable arrangements. This certificate relates to the organization as defined by the scope and shall in no way imply that the organization's products, processes or services (in-scope or outside of the scope) are certified. The certification number, certification body mark and accreditation mark shall not be used on products or used in conjunction with documents relating to the organization's products, processes or services. A-LIGN shall take action to deal with incorrect or misleading use of the certificate, certification status or marks. This certification can be validated by contacting A-LIGN.



A-LIGN

Black Duck Software Inc.

IN-SCOPE LOCATION(S)

HQ: 800 District Ave #201
Burlington, Massachusetts 01803
United States of America

REGISTERED ACTIVITY

HQ, ISMS Cloud Operations, Info and Product Security,
IT