



Certificate Number: 2019-093001

# **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	Jahia Solutions Group SA	Address	8 Rue du Sentier 75002 Paris France	State	N/A
				Country	France

#### SCOPE

The scope of the information security management system (ISMS) includes the development, production and support of the Jahia Cloud product in accordance with the Statement of Applicability. The ISMS preserves the confidentiality, integrity, availability, and privacy of Jahia Cloud. The physical facilities that are justified for inclusion to this management system scope are listed below.

The departmental scope includes Jahia's Information Technology (IT), Human Resources (HR) / General Administration (G&A), Legal, Product, Cloud, Customer Support, and Customer Solution teams affecting the ISMS.

Statement of Applicability:

Original Registration Date:

September 30, 2019

On behalf of Coalfire ISO, Inc.
Print Name: David Forman

Version: 1.0

Certification Issuance Date:

September 30, 2019

Date: July 26, 2019

**Expiration Date:** 

September 30, 2022





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 Office 8 Rue du Sentier 75002 Paris France	Top management personnel report to this location and facilitate centralized management activities from this site.
Remote Site #1 9, rte. des Jeunes 1227 Acacias, Geneva Switzerland	Satellite office personnel report from this physical location into the top management structure sited at the central location.
Remote Site #2 23 Rue Crepet 69007 Lyon France	Satellite office personnel report from this physical location into the top management structure sited at the central location.
Remote Site #3 Excelsiorstraße 25 9220 Velden am Wörthersee Austria	Satellite office personnel report from this physical location into the top management structure sited at the central location.
Remote Site #4 67 Mowat Avenue Toronto, M6K 3E3 Canada	Satellite office personnel report from this physical location into the top management structure sited at the central location.



## **ADDRESS**

## SITE CATEGORIZATION

Remote Site #5 1875 Connecticut Ave NW, FL 10 Washington, DC 20009 United States	Satellite office personnel report from this physical location into the top management structure sited at the central location.