

CERTIFICATE OF REGISTRATION

Privacy Information Management System - ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement below. This award is an extension of the linking ISO/IEC 27001:2013 or ISO/IEC 27001:2022 certificate on which it is based.

COMPANY:	Riverbed Technology LLC	ADDRESS:	275 Shoreline Drive Pkwy Suite 250 Redwood City, CA 94065 United States
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Scope:

The certificate scope comprises the Information Security and Privacy Management System (ISPMS) supporting the operations and underlying both the Riverbed Unified Observability Platform (including NPM+) and the Riverbed Aternity Digital Experience Management Platform. The Riverbed Aternity Digital Experience Management Platform comprises the End User Experience Management (EUEM) and Application Performance Management (APM) offerings that are provided to customers in the United States (US), Germany (EU), Canada (CA), United Kingdom (UK), and Australia (AU) hosting regions. The organizational scope includes the Information Security, Information Technology, SaaS Operations teams, HR, and Privacy teams affecting the ISPMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability as extended by the Processor controls described within ISO/IEC 27701:2019.

STATEMENT OF APPLICABILITY:

VERSION: 3.0

DATF-August 1, 2024

Original Registration Date:

December 11, 2024

Certificate Issuance Date:

December 11, 2024

Expiration Date:

November 18, 2027

ON BEHALF OF COALFIRE CERTIFICATION, INC.

2021-111802

Linking Certificate:

Booker Young, VP of Global Assurance





This certificate relates to the Privacy Information 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:

Central Office 275 Shoreline Drive Pkwy Suite 250 Redwood City, CA 94065 United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Business operations
- Background checks
- Product management
- Analysis of statutory and regulatory requirements
- Contract administration and negotiation
- Facilities and property management