

CERTIFICATE OF REGISTRATION

Information Security Management System ISO/IEC 27001:2022

Sonatype, 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 27001:2022. The scope and boundaries of the ISMS is as follows:

The Information Security Management System (ISMS) protecting corporate and client production data including the development, maintenance and support of dedicated applications housed within the primary AWS US East and secondary US West data centers and associated operation facilities. This include the development, maintenance and support of the following products and services:

- Sonatype Lifecycle
- Sonatype Repository Firewall
- Sonatype Nexus Repository
- Sonatype SBOM Manager

The following resources and departments have an impact on the information security program, products and services provided by Sonatype:

- Executive Management
- Engineering (Development and Operations)
- Product
- Human Resources
- I7
- Customer Support
- Information Security

CertificateISMS-SO-080824Original Certification DateAugust 8, 2024Version1.0Expiry DateAugust 8, 2027

Statement of Applicability Version 3.00.00 (April 23, 2024)

400 N Ashley Drive Suite 1325 Tampa, FL 32602 888.702.5446 info@a-lign.com

A-LIGN.COM





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's Information Security Management System and requirements of ISO/IEC 27001:2022 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.



Sonatype, Inc. REGISTERED ACTIVITY

IN-SCOPE LOCATION(S)

Corporate Operations

HQ: 8161 Maple Lawn Blvd #250

Fulton, MD 20759 United States

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