

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:	LogicMonitor, Inc.	ADDRESS:	820 State Street Santa Barbara, CA 93101 United States
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Scope:

The scope of the Information Security Management System (ISMS) currently implemented by LogicMonitor is limited to the systems, technology, and processes used in the direct provision and development of the LogicMonitor cloud performance monitoring product.

The departmental scope includes the Information Security, Human Resources (HR) / People Operations, Business Systems / Information Technology (IT), Technical Operations, Product Management, Software Engineering, and Customer Experience teams 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 controls defined within ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

STATEMENT OF APPLICABILITY:

VERSION: 57
DATE: April 5, 2022

ON BEHALF OF COALFIRE CERTIFICATION, INC.



Original Registration Date:
May 31, 2019

Certificate Issuance Date:
April 12, 2022

Expiration Date:
May 31, 2025

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:

Central Office
820 State Street
Santa Barbara, CA 93101
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Cloud engineering services
- Business operations
- System development
- Site reliability engineering
- Product management
- Analysis of statutory and regulatory requirements