

CERTIFICATE OF REGISTRATION

Information Security Management System
 ISO/IEC 27001:2022

Liferay, 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 scope of the certification shall address the development, operations, maintenance, and delivery of services for Liferay’s Digital Experience Platform and Cloud Services Platform. The scope of certification includes 100 individuals across products doing work under the organization’s control. The location(s) included in the scope of the certification include, 1400 Montefino Ave. Suite 100, Diamond Bar, California, 91765, USA.”

The statement of applicability includes control objectives from the ISO/IEC 27001:2022, ISO/IEC 27017:2015, and ISO/IEC 27018:2019 frameworks.

Certificate	ISMS-LS-5319	Original Certification Date	May 3, 2019
Version	3.0	Recertification Date	June 3, 2025
Statement of Applicability	Version 1.0 (February 14, 2025)	Expiration Date	May 3, 2028
		Issuance Date	June 3, 2025



Authorized by:

Stephanie Oyler
 Stephanie Oyler
 EVP 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.



Liferay, Inc.

IN-SCOPE LOCATION

HQ: 1400 Montefino Avenue
Diamond Bar, California 91765
United States of America

REGISTERED ACTIVITY

Operational and Developmental activities