



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	Citrix Systems, Inc.	Address	851 West Cypress Creek Road Ft. Lauderdale, FL 33309	State	Florida
				Country	United States

SCOPE

Citrix Systems, Inc. operates an Information Security Management System (ISMS), which conforms to the requirements of ISO/IEC 27001:2013. The scope of this certification is bounded by specified services of Citrix Systems, Inc. and its specified facilities. The ISMS is centrally managed from the from the Citrix Systems, Inc. headquarters in Ft. Lauderdale, Florida. Other in-scope locations are the Miami, Florida datacenter and Chalfont, UK office.

The in-scope applications, systems, people, and processes are globally implemented and operated by teams that comprise Citrix Systems, Inc. and are specifically defined within the management system scope and boundaries. The Citrix Systems, Inc. ISMS product scope includes the following services:

Citrix Workspace:

- Citrix Cloud
- Citrix Workspace Platform
- Citrix Virtual Apps & Desktops (formerly known as XenApp and XenDesktop)
- Citrix Endpoint Management (formerly known as XenMobile)
- Citrix Files (formerly known as ShareFile)

The departmental scope includes the Governance, Risk and Compliance (GRC), Information Security, Information Technology/Enterprise Operations, Product Development, Human Resources, Information Technology (IT) Procurement and Legal Compliance teams affecting the ISMS.

Statement of Applicability:

Version: 1.1

Date: September 13, 2019

Original Registration Date:

Certification Issuance Date:

Expiration Date:

December 3, 2019

December 3, 2019

December 3, 2022

On behalf of Coalfire ISO, Inc.

Print Name: David Forman

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 Location
 851 West Cypress Creek Road
 Fort Lauderdale, FL 33309
 United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Satellite Office #1
 Building 3 Chalfont Park
 Chalfont St. Peter, Gerrards Cross
 SL9 0BG
 United Kingdom

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Data Center #1
 Miami, Florida
 United States

Organizational assets are securely housed at this information processing facility.