

hereby certifies that the management system of

# WALLIX

250 bis, Rue du Faubourg Saint-Honoré  
75008, Paris  
France

has been assessed and found to be in accordance with

# ISO/IEC 27001:2022

## Certification Scope Statement

The scope of the Information Security Management system (ISMS) of Wallix covers the operating and maintenance activities of the SAAS services marketed by WALLIX; all in accordance with the statement of applicability version 3.2 from 29/05/2024.

Certificate no.: **CT-ISMS-122024-0CU01511**

Version of certificate no.: R 2.0

Paris, **15-01-2025**

Certified since: **12-12-2024** (by Certi-Trust )

Start of current certification cycle: **12-12-2024**

Valid from: **12-12-2024** up to: **11-12-2027**

Subject to annual surveillance audits.

Pierre Dewez  
Directeur Général

This certification and the associated assessment were conducted in accordance with ICTS France's auditing and certification procedures.



This certificate can be validated by scanning the joint QR code or by sending an email to:

[certification@certi-trust.com](mailto:certification@certi-trust.com)



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## TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Interdigicert Kenya's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-122024-OCU01511

Valid until:

11-12-2027



Certi-Trust France hereby attests  
that the Management System of

# WALLIX

250 bis, Rue du Faubourg Saint-Honoré  
75008, Paris  
France

is in accordance with the requirements of the international standard

## ISO/IEC 27001:2022

Certification scope

Site	Adress	Activities
Primary site	250 bis, Rue du Faubourg Saint-Honoré 75008, Paris France	Head office & operations

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

*Not applicable.*

Attest version no.: 2.0