

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Veeva Systems Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the Veeva Industry Cloud Software and Services in-scope products Vault (Clinical Operations, Clinical Data Management, Veeva Industries / Consumer Products, Regulatory, Safety, Quality, Vault Commercial), CRM, Network, Link, OpenData, OrgWiki, Nitro, Digital Trials Platform (MyVeeva for Patients), Compass, and RTSM, and in accordance with the statement of applicability, version 16.0, dated September 26, 2024, and aligned to meet the control implementation guidance and additional control sets of ISO/IEC 27017:2015 (for the Vault, CRM, Network, Link, Nitro, MyVeeva for Patients, and Compass products only), and ISO/IEC 27018:2019 for the in-scope products.

which includes the following in-scope location(s) on page 2 of 2

Certificate Number: **1394275-9**



Authorized by:



Ryan Mackie
Managing Principal, Schellman Compliance, LLC
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Issue Date
November 24, 2024

Original Registration Date
September 8, 2016

Expiration Date
September 5, 2025

Certificate Version
Version 9

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
4280 Hacienda Drive Pleasanton, California 94588 United States	Headquarters: Main Location of the ISMS, Corporate Leadership, Finance, Quality and Compliance, Security and Compliance, Human Resources (HR), information Technology (IT), Engineering, Sales, Legal
5555 Parkcenter Circle Dublin, Ohio 43017 United States	Product Support, IT, Information Security, HR, Legal
36 Toronto Street, Suite 400 Toronto, Ontario M5C 2B8 Canada	Software Development, Quality Assurance, Release Management, Product Management, HR, Legal
Bécsi út 68-84 Budapest, 1034 Hungary	Product Support, Managed Services, Enterprise Application Management, Professional Services, IT, Technical Operations
WTC Almeda Park, Plaça de la Pau s/n Building 2, 4th Floor Cornella de Llobregat (Barcelona), 08940 Spain	Technical Operations and Support, Legal

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