

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, 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 Cloud Services (CRM, Vault, Network MDM, KOL Data and Services, OpenData Data and Services, and Orgwiki), and in accordance with the statement of applicability, dated May 2019, and aligned with ISO/IEC 27018:2019.

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

Certificate Number: **1394275-4**

Authorized by:



Christopher L. Schellman  
CEO, Schellman & Company, LLC  
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8685

**Issue Date**  
September 5, 2019

**Original Registration Date**  
September 8, 2016

**Expiration Date**  
September 6, 2022

**Certificate Version**  
Version 4

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 & Company, 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

## In-Scope Location(s)

Location	Function / Role
4280 Hacienda Drive Pleasanton, California 94588 United States	Headquarters: Corporate leadership, finance, security and compliance, human resources (HR), information technology (IT), engineering, sales

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