

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 Industry Cloud Software and Services (CRM, Vault, Network, Link, OpenData and Orgwiki), and in accordance with the statement of applicability, dated July 2020, and aligned with ISO/IEC 27018:2019.

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

Certificate Number: **1394275-5**

Authorized by:



Christopher L. Schellman
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Issue Date
September 8, 2020

Original Registration Date
September 8, 2016

Expiration Date
September 6, 2022

Certificate Version
Version 5

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: 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 Suite 300 Dublin, Ohio 43017 United States	Product Support, IT, Information Security, HR, Legal
20 Toronto Street, Suite 1000 Toronto, Ontario MSC 2B8 Canada	Software Development, Quality Assurance, Release Management, Product Management, HR
4300 Nash Court Oxford, OX4 2RU United Kingdom	Quality and Compliance, Software Development, Quality Assurance, Professional Services, Customer Success, Product Support, Training, IT, HR, Legal, Technical Operations
Alkotas ut 50.B. Tower, 4th Floor Budapest, H -1123 Hungary	Product Support, Managed Services, Enterprise Application Management, Professional Services, IT, Technical Operations

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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.
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