

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

Qualtrics, LLC

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 operational data center environment, personnel, policies, operational procedures, information systems and networks used in the direct provision of the Qualtrics XM platform to Qualtrics customers, and in accordance with the statement of applicability, dated January 9, 2020.

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

Certificate Number: **1723268-3**

Authorized by:



Christopher L. Schellman
CEO, Schellman & Company, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
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Issue Date
April 9, 2020

Original Registration Date
April 24, 2018

Expiration Date
April 23, 2021

Certificate Version
Version 3

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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
333 West River Park Drive Provo, Utah 84604 United States	Headquarters, Software Development, Customer Support, Legal, PeopleOps
505 1st Avenue South #700 Seattle, Washington 98104 United States	Headquarters, Software Development
1 Clarendon Row Dublin 2 Ireland	European Headquarters, Customer Support, Legal, PeopleOps
Level 41 Grosvenor Place 225 George Street The Rocks, NSW 2000 Australia	Asia Pacific Headquarters, Customer Support
ul. Pawia 9 31-154 Krakow Poland	Software Development

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