

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

Splunk 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 Splunk Cloud systems that governs all client data under the control or ownership of Splunk Cloud and that resides in its in-scope sites, and in accordance with the statement of applicability, version 6.0, dated August 26, 2021.

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

Certificate Number: **1648239-3**

Authorized by:



Ryan Mackie
Principal, Schellman & Company
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Tampa, Florida 33607, United States
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Issue Date	Original Registration Date	Original Expiration Date	Recertification Audit Completed	New Expiration Date	Certificate Version
February 3, 2022	December 3, 2018	December 2, 2021	January 26, 2022	December 1, 2024	Version 3

CONDITIONS & LIMITATIONS:

- The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
- This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
- 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.
- 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.
- 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
3098 Olsen Dr San Jose, California 95128 United States	Corporate Office: Facility supporting the areas of product development, engineering, quality assurance, legal, information security, human resources (HR), information technology (IT)

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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.
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