



Certificate



Certificate number: 2019-040

Certified by EY CertifyPoint since: October 2, 2019

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

Adaptive Insights, a Workday Company*

located in Palo Alto, California, United States of America is compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: October 2, 2019

Expiration date of certificate: October 1, 2022

EY CertifyPoint will, according to the certification agreement dated August 7, 2019, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 2019,01, dated September 7, 2019.*

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V, the Netherlands and is governed by the Dutch law. Any dispute relating to this certificate shall be subject to the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All right reserved. © Copyright

Adaptive Insights, a Workday company

Scope for certificate 2019-040

The scope of this ISO/IEC 27001:2013 certification is as follows:

The scope of Adaptive Insights' Information Security Management System (ISMS) includes the management of information security for the Adaptive Insights' Business Planning Cloud.

The ISMS is centrally managed out of Palo Alto, California, United States of America.

The following areas of the business are included in the scope of the ISMS:

Entity level (applies to all ISMS applications in scope):

- ▶ Privacy, Ethics and Compliance
- ▶ Business Technology
- ▶ Legal
- ▶ Internal Audit
- ▶ Global Workplace Safety

Limited to Adaptive Insights' Business Planning Cloud:

- ▶ Engineering Management
- ▶ Hosting Operations
- ▶ Product Management
- ▶ Product Operations
- ▶ Tech support
- ▶ User Experience
- ▶ Products & Technology - Planning
- ▶ Products & Technology - PMO

The scope mentioned above applies to the following locations:

- ▶ 2400 W Geng Road, Ste 200 Palo Alto, CA 94303, USA
- ▶ 6110 Stoneridge Mall Road, Pleasanton, CA 94588, USA
- ▶ 175 East 400 South, Suite 200, Salt Lake City, UT 84111, USA
- ▶ 3815 S. Capital of Texas Highway, Suite 140, Austin, TX 78704, USA
- ▶ Kings Building, May Lane, Dublin 7, Ireland
- ▶ Level 8, 140 Ann St, Brisbane City QLD 4000, Australia

The Information Security Management System mentioned in the above scope is restricted as defined in "Information Security Management System Handbook" version 2019.01, dated April 1, 2019.

This scope is only valid in connection with certificate 2019-040.