

CERTIFICATE OF REGISTRATION

HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 1.1.

Veeva Systems Inc.

for the following scope of registration

The scope of the HDS Certification is limited to the management system supporting the Veeva Industry Cloud Software and Services in-scope products including Vault Safety; Vault Quality Suite; Vault MedComms; Site Vault; Vault EDC; Vault eCOA; Veeva CDB; Vault Clinical Operations which consists of Vault Study Startup, Vault eTMF, Vault CTMS, Vault Payments, and Site Connect; and MyVeeva for Patients for the following activities:

- The provision and maintenance in operational condition of the platform for hosting information system applications;
- The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
- The management and operation of the information system containing the health data;
- The backup of health data

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

Certificate Number: **1950055-2**

It is noted that Veeva Systems Inc. is also certified according to the ISO/IEC 27001:2013 standard, and in accordance with the statement of applicability, version 16, and in alignment with the implementation guidance and control set within ISO/IEC 27018:2019.



Authorized by:



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Issue Date	Original Registration Date	Expiration Date	Certificate Version
November 15, 2024	December 15, 2021	May 16, 2026	Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 1.1 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC.
6. Certificates against the HDS Version 1.1 will expire on May 16, 2026, if not transitioned to HDS Version 2. Once transitioned, the certificate will revert to the original expiration date of December 14, 2027.

In-Scope Location(s)

Location	Function / Role
4280 Hacienda Drive Pleasanton, California 94588 United States	Corporate headquarters and main location of the management system

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