

CERTIFICATE OF REGISTRATION

Quality Management System - ISO 9001:2015

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Quality Management System that conforms to the requirements of ISO 9001:2015

Veeva Systems Inc.

for the following scope of registration

The scope of the ISO 9001:2015 certification is limited to the quality management system (QMS) supporting the software development, maintenance, operation, and support services, for Veeva Vault (Clinical Data, Clinical Operations, Regulatory, Quality, Drug Safety, Commercial, and Industries CP), Digital Trials Platform, CRM Suite, and Network MDM. Veeva does not utilize any equipment that requires calibration in support of in-scope processes per clause requirement 7.1.5.2 of the QMS.

which includes the following in-scope locations on page 2 of 2

Certificate Number: **1774163-5**

Authorized by:



Ryan Mackie
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Issue Date
December 8, 2023

Original Registration Date
November 7, 2018

Expiration Date
November 5, 2024

Certificate Version
Version 5

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO 9001:2015 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO 9001:2015 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

In-Scope Location(s)

Location	Function / Role
4280 Hacienda Drive Pleasanton, California 94588 United States	Main Location of the QMS, Quality and Compliance, Software Development, Testing & Release Management, Product Management, Information Technology (IT), Human Resources (HR), Legal, Technical Operations
5555 Parkcenter Circle Dublin, Ohio 43017 United States	Quality and Compliance, Software Development, Technical Operations, Product Support, IT, HR, Information Security
20 Toronto Street, Suite 1000 Toronto, Ontario MSC 2B8 Canada	Software Development, Testing & Release Management, Product Management, HR, Legal
Spires House 5700 John Smith Drive, 2nd Floor Oxford, OX4 2RW United Kingdom	Quality and Compliance, Software Development, Testing, Product Management, Professional Services, Customer Success, Product Support, Customer Training, IT, HR, Legal, Technical Operations
Bécsi út 68-84 Budapest, 1034 Hungary	Product Support, Managed Services, Enterprise Application Management, Professional Services, IT, Technical Operations

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