

Certificate



Certificate number: 2020-021

Certified by EY CertifyPoint since: October 26, 2020

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

Workday Adaptive Planning*

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

ISO/IEC 27701:2019

Issue date of certificate: October 26, 2020

Expiration date of certificate: October 25, 2023

EY CertifyPoint will, according to the certification agreement dated August 7, 2019, perform surveillance audits and acknowledge the certificate until the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2019-040.

**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 2020.03, dated August 31, 2020.*

DocuSigned by: 22 December 2020 | 5:09:25 PM CET

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

Workday Adaptive Planning

Scope for certificate 2020-021

The scope of this ISO/IEC 27701:2019 certification is as follows:

Workday Adaptive Planning as a data processor will process personal data as instructed by the customer.

The scope of Workday Adaptive Planning's Privacy Information Management System (PIMS) includes the management of privacy for Workday Adaptive Planning's products related to the processing of customer data.

The Privacy Information Management System (PIMS) is centrally managed out of Pleasanton, California, United States of America.

The following Product is included:

- ▶ Workday Adaptive Planning

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
- ▶ 160 Spear Street, Suite 1700, San Francisco, CA 94105, USA
- ▶ Level 3, 152 Fanshawe St, Westhaven, Auckland 1010, New Zealand
- ▶ 3rd Floor, Finsbury Circus House, 15 Finsbury Circus, London, EC2M 7EB, United Kingdom

Exclusions from Scope:

Data centers are excluded from Workday Adaptive Planning's PIMS program scope. For operational processes outsourced to third parties, Workday Adaptive Planning obtains assurance on an annual basis through a report or certification on the effectiveness of the control environment documented by the outsource provider's independent auditor.

The boundaries of Workday Adaptive Planning's PIMS scope explicitly excluded:

- ▶ Processes and controls related to physical security and environmental safeguards that are owned and operated by the third party co-location data center providers hosting the in-scope services and environments;
- ▶ The following processes and controls specifically related to the public cloud environment that are owned and operated by a third party, which hosts the in-scope services and environments:

This scope is only valid in connection with certificate 2020-021.

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- ▶ physical security
- ▶ environmental safeguards
- ▶ media disposal of physical assets
- ▶ logical access for the infrastructure and virtualization layers
- ▶ change management for the infrastructure and virtualization layers
- ▶ monitoring for the infrastructure and virtualization layers
- ▶ Obligations for Workday Adaptive Planning under ISO/IEC 27701:2019, includes all the requirements of the Appendix B controls. Workday Adaptive Planning's data controller role under Appendix A is not in scope.

The Privacy Information Management System mentioned in the above scope is restricted as defined in "Integrated ISMS _PIMS Handbook" version 2020.03, dated November, 2020.

This scope is only valid in connection with certificate 2020-021.