



Certificate



Certificate number: 2022-002

Certified by EY CertifyPoint since: February 9, 2022

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015/A1:2020, the Information Security Management System as defined and implemented by

Workday, Inc.*

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

ISO/IEC 27001:2013

Issue date of certificate: February 9, 2022

Re-issue date of certificate: July 8, 2022

Expiration date of certificate: February 8, 2025

EY CertifyPoint will, according to the certification agreement dated March 22, 2022, 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 2021,02, dated October 4, 2021.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

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Workday Strategic Sourcing

Scope for certificate 2022-002

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

The scope of Workday Strategic Sourcing's Information Security Management System (ISMS) includes the management of information security for Workday Strategic Sourcing's products related to the processing of customer data.

The Information Security Management System is centrally managed out of Pleasanton, California, United States of America.

The following Product is included:

- ▶ Workday Strategic Sourcing

The scope mentioned above applies to the following locations:

- ▶ 6110 Stoneridge Mall Road, Pleasanton, CA 94588
- ▶ 160 Spear Street, Suite 1700, San Francisco, CA 94105
- ▶ 3350 Peachtree Road, N.E., Suite 1000, Atlanta, GA 30326
- ▶ 175 East 400 South, Suite 200, Salt Lake City, UT 84111
- ▶ 8180 Greensboro Drive, Suite 500, McLean, VA 22102
- ▶ 7th Floor, 1 Finsbury Avenue, London, EC2M 2PF, United Kingdom
- ▶ Kings Building, May Lane, Dublin 7, Ireland
- ▶ Gustava Zemgala gatve 78, Riga LV-1039, Latvia
- ▶ Level 3, 152 Fanshawe St, Westhaven, Auckland 1010, New Zealand
- ▶ 1 Wallich Street, #08-02 Guoco Tower, 078881, Singapore

The boundaries of the scope explicitly excluded:

- ▶ The following processes and controls specifically related to the public cloud environment that are owned and operated by Amazon Web Services (AWS), which hosts the in-scope services and environments:
 - 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 layer

This scope is only valid in connection with certificate 2022-002.

Workday Strategic Sourcing

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The Information Security Management System mentioned in the above scope is restricted as defined in "Integrated ISMS / PIMS Handbook" version 2022.01, dated May 2022.



This scope is only valid in connection with certificate 2022-002.