

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

# Segment.io, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certificate is limited to the information security management system (ISMS) supporting the Segment web application, event tracking application program interfaces (APIs) and all associated generally available features for customers to connect customer sources of data to customer data destinations, and includes the supporting people, processes, and technology, and in accordance with the statement of applicability, version 2021.02, dated August 16, 2021 and aligned to meet the to meet the control implementation guidance and additional control sets of ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

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

Certificate Number: **1442025-3**

Authorized by:



Christopher L. Schellman  
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**Issue Date**  
August 20, 2021

**Original Registration Date**  
September 11, 2018

**Expiration Date**  
September 9, 2024

**Certificate Version**  
Version 3

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

## In-Scope Location(s)

Location	Function / Role
101 Spear Street San Francisco, California 94105 United States	Headquarters and main location of the ISMS: Engineering - Infrastructure Engineering - Product Product & Design Legal Human Resources (HR)

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4. The information in this document is provided "AS IS", without warranties of any kind. Schellman & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC