

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 2020.03, dated November 12, 2020 and aligned with ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

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

Certificate Number: **1442025-2**

Authorized by:



Christopher L. Schellman
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4010 W Boy Scout Blvd., Suite 600
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Issue Date
December 7, 2020

Original Registration Date
September 11, 2018

Expiration Date
September 10, 2021

Certificate Version
Version 2

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
100 California Street Suite 700 San Francisco, California 94111 United States	Corporate Headquarters and Main Location of the ISMS

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