

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Workiva, Inc.
2900 University Boulevard
Ames
Iowa
50100
USA

Holds Certificate No:

IS 773485

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The certificate scope comprises the services of Workiva supporting the operations underlying the Workiva Platform offering. The Information Security Management System (ISMS) is centrally managed out of Workiva, Inc. headquarters in Ames, Iowa, United States of America with global personnel support. The organizational scope includes the GRC, Information Security, Information Technology, Platform Operations, Global Customer Success, Global Services, Professional Services and Facilities Teams affecting the Workiva ISMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability Ver. 2.0, 7/13/2021.

The certificate is traceable to this company's original registration certificate number 2021-081201 dated August 12, 2021 and issued by Coalfire ISO Inc.

For and on behalf of BSI:

Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-08-12

Effective Date: 2022-06-08

Latest Revision Date: 2022-06-08

Expiry Date: 2024-08-11

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Certificate No: **IS 773485**

Location

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Ames
Iowa
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Registered Activities

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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](https://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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