

Certificate

Certificate number: 2013 - 007
Certified by EY CertifyPoint since:
September 27, 2010



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

Workday Inc. and Workday Limited*

headquartered 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: August 12, 2016

Re-Issue date of certificate: October 07, 2016

Expiration date of certificate: October 03, 2019

EY CertifyPoint will, according to the certification agreement (dated February 26, 2016), perform regular surveillance audits and acknowledge the certificate until the expiration date of the certificate.

**This certificate is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, Version 2016.01.a, dated July 20, 2016.*



drs. R. Toppen RA
Director EY CertifyPoint

Workday Inc. and Workday Limited Scope for certificate 2013 - 007

The scope of this ISO/IEC 27001:2013 certification is bounded to the management of information security for Workday's Enterprise Cloud Applications related to the processing of Customer Data.

The scope of the Information Security Management System (ISMS) is applicable across Workday's organization as well as the following geographic locations with primary operations:

- 6230 Stoneridge Mall Road, Pleasanton, CA
- Kings Building, May Lane, Dublin 7, Ireland

The following areas of the business are included in the scope of the ISMS:

- Development Operations
- Application Development
- Quality Assurance
- Technology Services
- Infrastructure Services
- Environment Operations
- Security Operations
- Privacy, Ethics and Compliance
- Production Support
- Release Management
- Corporate IT
- Legal

The boundaries of this scope exclude physical and environmental processes and controls owned and operated by the third party data center providers hosting the in-scope services and environments.

The ISMS mentioned in the above scope is restricted as defined in the Information Security Management System Handbook, version 2016.01, approved on May 4, 2016, by the CSO and CPO at Workday.