

CERTIFICATE OF REGISTRATION

CSA Security, Trust and Assurance Registry (STAR) Program - CSA STAR

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 CSA STAR

Moveworks, Inc.

for the following scope of registration

The scope of the STAR Certification is aligned to the scope of the information security management system (ISMS) supporting the Moveworks Artificial Intelligence platform that combines Natural Language Processing (NLP), machine learning, search, information retrieval, deep learning and conversational-artificial intelligence (AI) to resolve IT issues end-to-end to customers. It covers the development, management of information and business activities and processes that support these services. The scope includes the staff and assets that support this function based at the headquarters office facility, and in accordance with the statement of applicability, version 3.0 dated January 4, 2021.

The scope also includes Moveworks' assets that support this function which are hosted within Amazon Web Services (AWS).

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

Certificate Number: **1132197-1**

Authorized by:



Christopher L. Schellman
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Issue Date
June 16, 2021

Original Registration Date
June 16, 2021

Expiration Date
June 15, 2023

Certificate Version
Version 1

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CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with CSA STAR during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. CSA STAR 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
1277 Terra Bella Avenue Mountain View, California, 94043 United States	Corporate Headquarters and Main Location of the ISMS: Security and Compliance, Human Resources (HR), Information Technology (IT), Engineering, and Sales

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