

CERTIFICATE OF REGISTRATION

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

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of CSA STAR

Splunk 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 Splunk Cloud platform that governs the client data under the control or ownership of Splunk Cloud and that resides in its in-scope sites, and in accordance with the statement of applicability, version 8.1, dated February 27, 2023, and aligned with the control implementation guidance and additional control sets from ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

which includes the following in-scope locations on page 2 of 2

Certificate Number: **1648240-1**

Authorized by:
Signature Placeholder

Ryan Mackie

Issue Date
February 19, 2024

Original Registration Date
February 19, 2024

Expiration Date
February 18, 2027

Certificate Version
Original – No Revisions



Page: 1 of 2

Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd, Suite 600
Tampa, Florida 33607, United States
www.schellmanco.com

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 Compliance, 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

CONTENT DRAFT

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In-Scope Location(s)

Location	Function / Role
3098 Olsen Dr San Jose, California 95128 United States	Corporate Office and Main Location of the ISMS: Product development, engineering, quality assurance, legal, information security, human resources (HR), information technology (IT), and security and compliance

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