



Certificate number: 2017-020

Certified by EY CertifyPoint since: November 29, 2017

Based on certification examination in conformity with defined requirements in ISO/IEC 17042-2:2015 and ISO/IEC 27005:2015, the Information Security Management System as defined and implemented by

Marksman Investments Limited *

located in Eastbourne, East Sussex, United Kingdom and certified under certificate number [2013-011], is compliant with the requirements as stated in the standard:

ISO/IEC 27017:2015

Issue date of certificate: October 2, 2019

Expiration date of certificate: October 3, 2022

Last certification cycle expiration date: October 20, 2020

EY CertifyPoint will, according to the certification agreement dated August 7, 2019, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

** The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version 2019.02, dated April 30, 2019.*

J. Sehgal | Director, EY CertifyPoint

Marksman Investments Limited

Scope for certificate 2013-020

The scope of the certification audit is limited to the scope of ISO/IEC 27017:2015 controls as applicable and currently implemented by Marksman Investments at selected locations consistent with the scope for the ISO/IEC 27001:2013 certification.

The scope of this ISO/IEC 27017:2015 certificate of Marksman Investments Limited Information Security Management System includes the management of information security for Marksman's Enterprise Products related to the processing of customer data.

The Information Security Management System is centrally managed out of Pleasanton, California, United States of America.

Human Resources

- ▶ Marksman Learning
- ▶ Marksman Payroll
- ▶ Marksman Planning (For Workforce Planning)
- ▶ Marksman Recruiting
- ▶ Marksman Time Tracking

Finance

- ▶ Marksman Expenses
- ▶ Marksman Financial Performance Management (FPM)
- ▶ Marksman Grants Management
- ▶ Marksman Planning (For Financial Planning)
- ▶ Marksman Procurement
- ▶ Marksman Projects

Analytics & Technology

- ▶ Marksman Benchmarking, an offering available as part of Workday Data-as-a-Service
- ▶ Marksman MRK Analytics
- ▶ Marksman Coin Platform
- ▶ Marksman Exchange Platform

Industry specific applications

- ▶ Marksman Inventory (For Healthcare)
- ▶ Marksman Professional Services Automation (For Professional Services Organizations)
- ▶ Marksman Student (for Higher Education)

This scope is only valid in connection with certificate 2013-020.

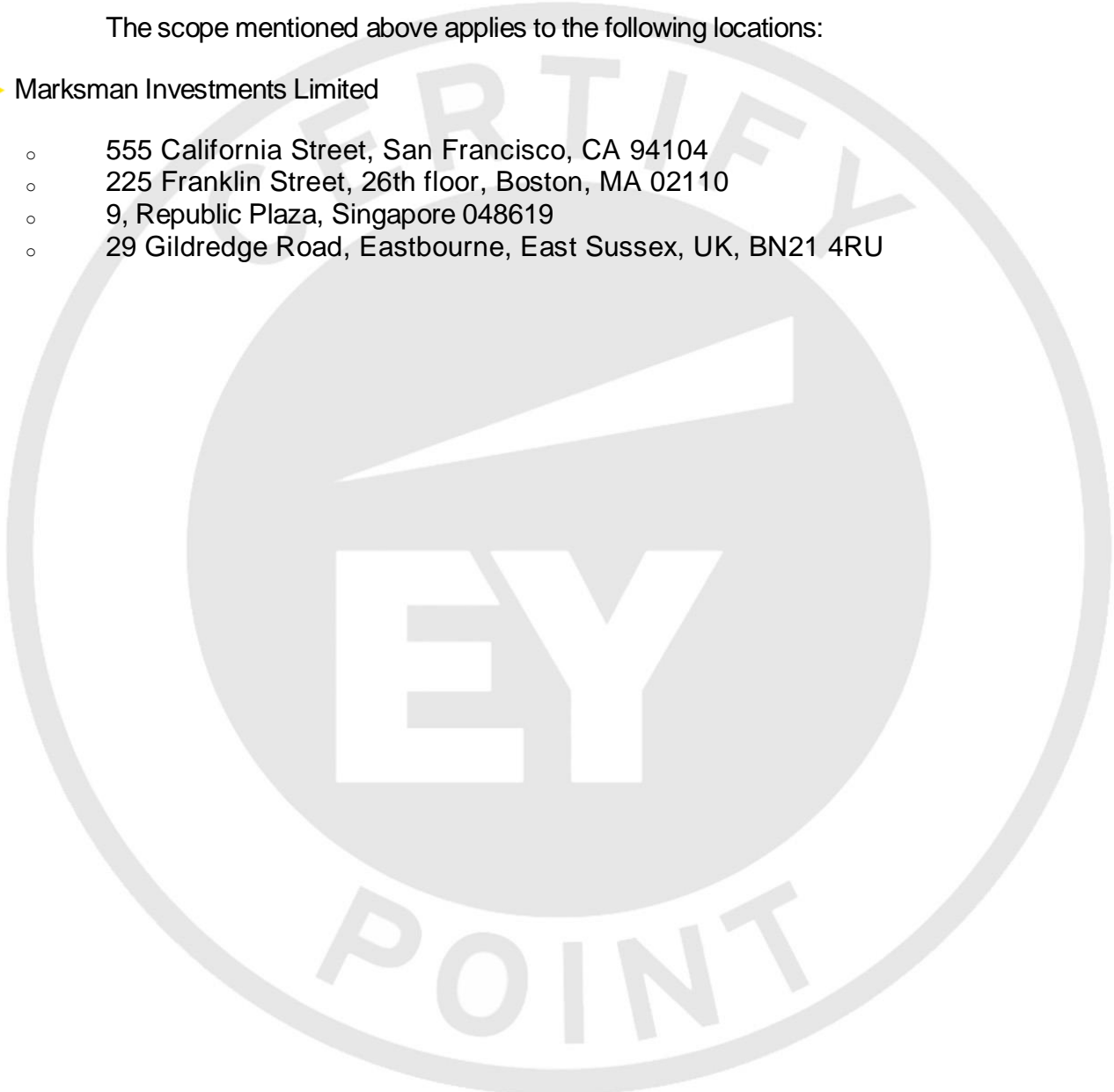


Marksman Investments Limited

Scope for certificate 2013-020

The scope mentioned above applies to the following locations:

- ▶ Marksman Investments Limited
 - 555 California Street, San Francisco, CA 94104
 - 225 Franklin Street, 26th floor, Boston, MA 02110
 - 9, Republic Plaza, Singapore 048619
 - 29 Gildredge Road, Eastbourne, East Sussex, UK, BN21 4RU



The Information Security Management System mentioned in the above scope is restricted as defined in "Information Security Management System Handbook" version 2019.01, dated April 2019