



STATEMENT OF CONFORMITY



This is to declare that

Medidata Solutions

350 Hudson Street New York, NY 10014 United States of America

has implemented and maintains a

Information Security Management System for protection of PII in Public Cloud.

Scope:

Information Security Management System (ISMS) of the Medidata Clinical Cloud (MCC) including all operations and development supporting MCC.

With reference to Statement of Applicability (SOA): Rev 4.1, dated 03/01/2023.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO/IEC 27018: 2019

Certificate number 10014794 KB

Date of Issue 2022-10-01

Date of revision 2024-11-06

DQS Inc.

David Tellez Managing Director





Annex to certificate Registration No. 10014794 KB

Medidata Solutions

350 Hudson Street New York, NY 10014 United States of America

Iselin, NJ 08830

United States of America

Location Scope 10014794 **Medidata Solutions** Application development and corporate 350 Hudson Street management. New York, NY 10014 **United States of America** 10014795 **Medidata Solutions** The hosting and maintenance of all systems and networks in the data center. **1301 Fannin Street Suite 1295** Houston, TX 77002 **United States of America** 10015513 **Medidata Solutions** Application development and corporate 12 Hammersmith Grove management. Hammersmith London W6 0NW **United Kingdom** 10015821 **Medidata Solutions** Application development and corporate 194 S. Wood Ave management.

This annex (edition: 2024-11-06) is only valid in connection with the above-mentioned certificate.