

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

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 ISO/IEC 27001:2013

Palantir Technologies Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification covers the Information Security Management System (ISMS) supporting Palantir's Cloud Platform and the Platform's supporting services and infrastructure and is aligned with ISO/IEC 27018:2019 (Code of Practice for PII in public clouds acting as PII processors), and ISO/IEC 27017:2015 (Code of Practice for information security controls based on ISO/IEC 27002 for cloud services), in accordance with the Statement of Applicability, version 4.0, dated February 28, 2021.

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

Certificate Number: **1331758-2**

Authorized by:



Ryan Mackie
Principal, Schellman & Company
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com



Issue Date
April 5, 2022

Original Registration Date
April 2, 2021

Expiration Date
April 1, 2024

Certificate Version
Version 2

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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
1025 Thomas Jefferson Street NW Suite 600 Washington, District of Columbia 20007 United States	Main Location of the ISMS, Product Development, Business Development, Operations
100 Hamilton Avenue Palo Alto, California 94301 United States	Product Development, Business Development, Operations
620 Avenue of Americas Floor 6 New York, New York 10011 United States	Product Development, Business Development, Operations
20 Soho Square London, W1D 3QW United Kingdom	Product Development, Business Development, Operations
Maximilianstrasse 2A Munich, 80539 Germany	Product Development, Business Development, Operations
Level 4, 71 Northbourne Avenue Canberra, ACT 2601 Australia	Product Development, Business Development, Operations
353 Dalhousie Street Suite 300 Ottawa, Ontario K1N 7G1 Canada	Product Development, Business Development, Operations

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 27001:2013 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