







The standards Institution of Israel 42 Chaim Levanon St, Tel-Aviv 6997701

CERTIFICATE

This is to certify that the Information Security Management System of

QLIK TECHNOLOGIES INC.

211, S. Gulph Rd., Suite 500, King of Prussia PA 19406

Has been assessed and complies with the requirements of :

ISO/IEC 27001:2013

The Information Security Management System is Applicable to IT Operations Department Related to: Development, sales and integration of data analysis solutions.

According to Statement of Applicability: 29.9.2020

Initial Approval: Certification Decision: Valid Until: 20/10/2020 20/10/2020 20/10/2023

Revised: Certificate No.:

20/10/2021 110742

SII-QCD assumes no liability to any party other than the client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with SII-QCD requirements for system certification. The continued validity may be verified via scanning the code with a smartphone, or via website <u>www.sii.org.il</u>. This certificate remains the property of SII-QCD.





Avital Weinberg Director, Quality & Certification Division

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Our Vision: To Enhance Both Global Competitiveness of our Services, with our Uncompromised Quality and Integrity









Annex to Certificate of Registration no. 110742

QLIK TECHNOLOGIES INC.

211, S. Gulph Rd., Suite 500, King of Prussia PA 19406

With Additional Sites At:

King Of Prussia 211 South Gulph Road Suite 500 King of Prussia, PA 19406 United St.

Boston -Suite 2500 Waltham, MA 02451 United States

Canada 90 March Rd, Kanata, ON K2K 0G7, Canada

Sweden Scheelevgen 24-26 SE-223 63 Lund Sweden

Israel 16 Atir Yeda Street Kfar Saba 4464321 Israel

Initial Approval: Certification Decision: Valid Until:

> Dr. Gilad Golub CEO

20/10/2023 **Certificate No.:**

20/10/2020

20/10/2020

Revised:

110742

20/10/2021

Avital Weinberg Director, Quality & Certification Division

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

THE STANDARDS INSTITUTION OF ISRAEL

has issued an IQNet recognized certificate that the organization:

QLIK TECHNOLOGIES INC.

211, S. Gulph Rd., Suite 500, King of Prussia PA 19406

Has implemented and maintains a Information Security Management System that is Applicable For The Following scope of IT Operations Department Related to

Development, sales and integration of data analysis solutions.

which fulfils the requirement of the following standard:

ISO/IEC 27001:2013

Issued on: Date of initial approval: Date of expiration: 20/10/2020 20/10/2020 20/10/2023

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration number: IL - 110742

Storthan Alex Stoichitoiu

President of IQNet

Avital Weinberg Director, Quality & Certification Division



IQNet Partners*: AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifioniti Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

