

## **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

# GRAIL, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting the software development and production support of GRAIL commercial products and services, and in accordance with the statement of applicability, dated May 2, 2021.

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

Certificate Number: 1579261-1







Authorized by:

Christopher L. Schellman CEO, Schellman & Company, LLC 4010 W Boy Scout Blvd., Suite 600 Tampa, Florida 33607, United States www.schellman.com

Mustopher Z Schellman

Issue Date
June 24, 2021

Original Registration Date
June 24, 2021

Expiration Date
June 23, 2024

Certificate Version
Original - No Revisions

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#### 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

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### In-Scope Location(s)

Location	Function / Role
1525 O'Brien Drive Menlo Park, California 94025 United States	Headquarters Office and Main ISMS Location, security and compliance, human resources (HR), information technology (IT), and product team

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