

# CERTIFICATE OF REGISTRATION

## Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, 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, commercialization activities, and production support of GRAIL commercial products and services, the post diagnosis program (PDx program), including research, development, clinical trial, and commercialization activities by GRAIL and/or with GRAIL's third-party collaborators, and in accordance with the statement of applicability, version 2024, dated April 12, 2024.

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

Certificate Number: **1579261-6**



8685

Authorized by:



Ryan Mackie  
Principal, Schellman Compliance, LLC  
4010 W Boy Scout Blvd., Suite 600  
Tampa, Florida 33607, United States  
[www.schellman.com](http://www.schellman.com)

**Issue Date**  
July 26, 2024

**Original Registration Date**  
June 24, 2021

**Expiration Date**  
October 31, 2025

**Certificate Version**  
Version 6

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 Compliance, 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC
6. Certificates against the ISO/IEC 27001:2013 version of the standards will expire on October 31, 2025 if not transitioned to the ISO/IEC 27001:2022 version per the IAF MD 26 requirements. Once transitioned, the certificate will revert to the original expiration date of Tuesday, June 22, 2027.

## 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 Teams
1605 Adams Drive Menlo Park, California 94025 United States	Supporting Location of the ISMS, IT, and Product Teams
4001 E NC 54 Highway Assembly Suite 1100 Durham, North Carolina 27709 United States	Supporting Location of the ISMS, IT, and Product Teams
210 Euston Road 3rd Floor London, NW1 2DA United Kingdom	Supporting Location of the ISMS, IT, and Product Teams

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