# 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

## **Cloud Computing Security Management System.**

#### 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 27017: 2015

Certificate number 10014794 KB

Date of Issue 2025-11-26

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

Location Scope

10014794

Medidata Solutions 350 Hudson Street New York, NY 10014 United States of America Application development and corporate management.

10014795

Medidata Solutions 1301 Fannin Street Suite 1295 Houston, TX 77002 United States of America The hosting and maintenance of all systems and networks in the data center.

10015513

Medidata Solutions
12 Hammersmith Grove
Hammersmith London W6 0NW
United Kingdom

Application development and corporate management.

10015821

Medidata Solutions 194 S. Wood Ave Iselin, NJ 08830 United States of America Application development and corporate management.

This annex (edition: 2025-11-26) is only valid in connection with the above-mentioned certificate.