

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

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 27001:2022

Gallup, Inc.

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the strategic consulting and data analytics services. The scope of certification of the ISMS is extended to include the privacy information management system (PIMS) requirements and additional control implementation guidance of ISO/IEC 27701:2019 in the role of a personally identifiable information (PII) data processor. This is in accordance with the Statement of Applicability, version 3.0, dated October 19, 2023. Gallup, Inc. represents Gallup, its subsidiaries, and its affiliated entities.

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

Certificate Number: **1043262-10**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Issue Date
April 12, 2024

Original Registration Date
March 23, 2017

Expiration Date
March 20, 2026

Certificate Version
Version 10

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 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 27001:2022 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

In-Scope Location(s)

| Location | Function / Role |
|---|--|
| Gallup, Inc. 1001 Gallup Drive Omaha, Nebraska 68102 United States | Main Location of the ISMS and PIMS, Application Development, Production Data Center, Client Consultation, Learning Development, Research for Workplace and Marketplace |
| The Gallup Organization Limited The Shard 18th Floor 32 London Bridge Street London, SE1 9SG United Kingdom | Client Consultation and Regionally Managed File Storage |
| Gallup GmbH Washingtonplatz 3 Berlin, 10557 Germany | Client Consultation and Regionally Managed File Storage |
| The Gallup Organization Proprietary Limited 171 Featherston Street Level 15 Wellington, 6011 New Zealand | Sales Office |
| The Gallup Organization Proprietary Limited Level 18 99 Walker Street North Sydney, New South Wales 2060 Australia | Client Consultation and Regionally Managed File Storage |
| The Gallup Organization (Singapore) Pte Limited Office #11-01 Asia Square Tower 2 12 Marina View Singapore, 018961 Singapore | Client Consultation and Regionally Managed File Storage |

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