

CERTIFICATE OF REGISTRATION

HDS Certification

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates a Management System that conforms to the requirements and controls of the HDS Certification Referential Version 2.

Zuora, Inc.

for the following scope of registration

The scope of the HDS Certification is limited to the management system supporting the Zuora Central Platform, Billing, Insights, Analytics, Collect, Revenue, CPQ, Zuora Marketplace, Zephr, and Zuora Developed Marketplace Applications, and in accordance with the statement of applicability, version 1.1, dated April 6, 2026, for the following activities:

- The provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
- The provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
 - The provision and maintenance in operational condition of the platform for hosting information system applications;
- The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data; and
 - Backing up health data.

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

Certificate Number: **1969217-1**

It is noted that Zuora, Inc. is also certified according to the ISO/IEC 27001:2022 standard, and in accordance with the statement of applicability, version 3.3, dated November 11, 2025. This certificate is valid subject to a valid ISO 27001 certification for the same scope.

Authorized by:



Robert Tylka
 Principal, Schellman Compliance, LLC
 4010 W Boy Scout Blvd., Suite 600
 Tampa, Florida 33607, United States
www.schellman.com



Scope available on www.cofrac.fr



Issue Date	Original Registration Date	Expiration Date	Certificate Version
June 5, 2026	June 5, 2026	June 4, 2029	Version 1

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 2 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification 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
1001 E Hillsdale Boulevard Foster City, California 94404 United States	Corporate Headquarters and Main Location of the ISMS and PIMS supported by internal resources, including Zuora Security, Engineering, Support, Internal IT, Finance, Human Resources, and Executive Management

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with HDS Version 2 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC.
3. HDS certification 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.



Zuora Health Data Hosting (HDS) Additional Resources:

- [Zuora Health Data Hosting \(HDS\) Addendum](#)
- [Zuora Representation of Guarantees - HDS Requirement 31](#)