

CERTIFICATE OF REGISTRATION

Artificial Intelligence Management System – ISO/IEC 42001:2023

The Certification Body of Schellman Compliance, LLC hereby confirms as a result of the certification decision on April 23, 2025, according to ISO/IEC 17021-1 that the following organization operates an Artificial Intelligence Management System that conforms to the requirements of ISO/IEC 42001:2023

Snowflake Inc.

for the following scope of registration

The scope of the ISO/IEC 42001:2023 certification is limited to the artificial intelligence management system (AIMS) supporting the Snowflake AI Data Cloud Services, in the role of an AI producer, as an AI developer, and an AI product and service provider, in accordance with the statement of applicability, version 2025.1, dated January 29, 2025.

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

Certificate Number: **1698444-1**

Authorized by:



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Issue Date
April 23, 2025

Original Registration Date
April 23, 2025

Expiration Date
April 22, 2028

Certificate Version
Original - No Revisions

Last Audit Day On Site
April 21, 2025 / Report (April 23, 2025)

Upcoming Surveillance
Next planned surveillance no later than (April 23, 2026)

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 42001:2023 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 42001:2023 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in a breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to 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. The organization operating the certified AIMS is monitored by Schellman Compliance, LLC during the term of the certificate.
7. This ISO/IEC 42001 certificate does not authorize the labelling of products or services.

In-Scope Location(s)

Location	Function / Role
135 Constitution Drive Menlo Park, California 94025 United States	Main Location of the AIMS