



# CERTIFICATE OF REGISTRATION

## INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

<b>Company</b>	Nutanix, Inc.	<b>Address</b>	119 Pine Street Suite 400 Seattle, WA 98101	<b>State</b>	Washington
				<b>Country</b>	United States

### SCOPE

The scope of this ISO/IEC 27001:2013 certification and the information security management system (ISMS) is limited to Nutanix corporate headquarters, physical locations noted below, and cloud hosted services outlined in the ISMS in accordance with the Nutanix Statement of Applicability. This certification is aligned to ISO/IEC 27017:2015 and ISO/IEC 27018:2019 and, as such, the ISMS preserves the confidentiality, integrity, availability, and privacy of Nutanix information technology environments. This ISMS encompasses the Nutanix Xi Cloud Services offerings inclusive of Xi Leap, Xi Beam, Xi Epoch, Xi Frame, Xi IoT, Xi Insights, Xi File Analytics, and Clusters, as well as the customer support environment.

The departments applicable to the scope of the ISMS are limited to Xi Reliability & Engineering (XRE) Security; Xi Compliance; Worldwide Support; Xi Data Center (DC) Engineering, Ops, and XRE – Incident Response; XRE Security Operations – Change Management; and Product Engineering teams.

#### Statement of Applicability:

Version: 2.1

Date: April 22, 2020

Original Registration Date:

Certification Issuance Date:

Expiration Date:

June 27, 2019

July 23, 2020

June 27, 2022

On behalf of Coalfire ISO, Inc.

Print Name: David Forman

Director of Coalfire ISO



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.