



CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) – ISO/IEC 27018:2019

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27018:2019 per the scope and boundaries statement detailed below:

Company	Nutanix, Inc.	Address	119 Pine Street Suite 400 Seattle, WA 98101	State	Washington
				Country	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.

Original Registration Date:

June 27, 2019

Certification Issuance Date:

July 23, 2020

Expiration Date:

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.

ADDRESS

SITE CATEGORIZATION

Central Office
 119 Pine Street, Suite 400
 Seattle, WA 98101
 United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Satellite Office #1
 1740 Technology Drive, Suite 150
 San Jose, CA 95110
 United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #2
 181 Metro Drive
 San Jose, CA 95110
 United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #3
 1745 Technology Drive
 The Concourse VI
 San Jose, CA 95110
 United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #4
 20365 Exchange Street, Suite 350
 Ashburn, VA 20147
 United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

ADDRESS

SITE CATEGORIZATION

Satellite Office #5
 701 West Main Street, Suite 700
 Durham, NC 27701
 United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #6
 Sy. No. 8/2 & 9, Ambalipura Village
 Bangalore 560103
 India

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #7
 5th to 8th Floor, Pride Gateway
 S. no.112 Baner Road, Baner, Pune
 Maharashtra 411045
 India

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #8
 Boulevard Ávila Camacho No.36
 Col. Lomas de Chapultepec
 Mexico City, Esmeralda II
 Mexico City 11000
 Mexico

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #9
 Mercuriusplein 1
 2132 HA Hoofddorp
 Netherlands

Satellite office personnel report from this physical location into the top management structure sited at the central location.

ADDRESS

SITE CATEGORIZATION

Satellite Office #10
 Level 42
 Australia Square Tower
 264-768 George Street
 Sydney
 NSW 2000

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #11
 Otemachi Park Building 7F
 1-1-1 Otemachi, Chiyodaku
 Tokyo 100-0004
 Japan

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #12
 Suite No.1018 - 1020,
 Level 10, East Tower, World
 Financial Centre,
 No.1 East 3rd Ring Middle Road,
 Chaoyang District, Beijing
 100020, China

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Satellite Office #13
 11070 New Belgrade
 Serbia

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Data Center #1
 Santa Clara, CA
 United States

Organizational assets are securely housed at this information processing facility.

ADDRESS

SITE CATEGORIZATION

Data Center #2
 Oakland, CA
 United States

Organizational assets are securely housed at this information processing facility.

Data Center #3
 Ashburn, VA
 United States

Organizational assets are securely housed at this information processing facility.

Data Center #4
 Ashburn, VA
 United States

Organizational assets are securely housed at this information processing facility.

Data Center #5
 London
 United Kingdom

Organizational assets are securely housed at this information processing facility.

Data Center #6
 Palermo
 Italy

Organizational assets are securely housed at this information processing facility.

ADDRESS

SITE CATEGORIZATION

Data Center #7
Frankfurt
Germany

Organizational assets are securely housed at this information processing facility.

Data Center #8
Osaka
Japan

Organizational assets are securely housed at this information processing facility.