

CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2022

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2022 per the scope and boundaries statement detailed below:

COMPANY:	Nutanix, Inc.	ADDRESS:	720 Olive Way, 17 th Floor Seattle, WA 98101 United States
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Scope:

The certificate scope comprises the Information Security Management System (ISMS) and Privacy Information Management System (PIMS) supporting the operations underlying the following cloud hosted services:

- NCM – Cost Governance
- NCM – Security Central
- NCM – Self-Service
- Nutanix Cloud Clusters (NC2) on AWS
- Nutanix Cloud Clusters (NC2) on Azure
- Nutanix Central
- Nutanix Data Lens
- Nutanix Insights
- My Nutanix Portal including customer provisioning, management, and support environments

The departments applicable to the scope of the ISMS/PIMS are limited to the Governance, Risk, and Compliance (GRC), Information Security, Information Technology, Infrastructure Operations, Product Development, Legal, Worldwide Support, and Business Continuity teams. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which extends to the additional controls defined within ISO/IEC 27017:2015, ISO/IEC 27018:2019, and by the Controller and Processor controls described within ISO/IEC 27701:2019.

STATEMENT OF APPLICABILITY:

VERSION: 2.8

ON BEHALF OF COALFIRE CERTIFICATION, INC.

DATE: March 20, 2025

Original Registration Date:

June 27, 2019

Certificate Issuance Date:

June 23, 2025

Expiration Date:

June 27, 2028


Booker Young, VP of Global Assurance

ISO 27001 CERTIFIED



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:

Key Processes and Activities:

<p>Central Office 720 Olive Way, 17th Floor Seattle, WA 98101 United States</p>	<ul style="list-style-type: none"> • Operational control and authority for the management system • Policy and procedure reviews • Cloud engineering services • Business operations • System development • Application security • Product management • Facilities and property management
<p>Satellite Office #1 1740 Technology Drive, Suite 150 San Jose, CA 95110 United States</p>	<ul style="list-style-type: none"> • Policy and procedure reviews • Application security • Background checks • Product management • Analysis of statutory and regulatory requirements • Customer success and support • Contract administration and negotiation • Facilities and property management
<p>Satellite Office #2 701 West Main Street, Suite 700 Durham, NC 27701 United States</p>	<ul style="list-style-type: none"> • Product management • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #3 9th Floor Mercury Block Prestige Technology Park Bangalore 560103 India</p>	<ul style="list-style-type: none"> • Cloud engineering services • System development • Application security • Site reliability engineering • Desktop engineering • Customer success and support • Facilities and property management • Data localization
<p>Satellite Office #4 20 Balewadi High Street Tower B, 4th Floor Pune 411006 India</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management

<p>Satellite Office #5 Av. de los Insurgentes Sur 1457 Insurgentes Mixcoac, Piso 12 Benito Juárez 03920 Mexico</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #6 Mercuriusplein 1 Hoofddorp 2132 HA Netherlands</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #7 C. d'Alaba 111, 7th Floor 08018 Barcelona Spain</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #8 201 Kent Street, Level 10 Sydney, NSW 2000 Australia</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #9 727 Collins Street Melbourne, VIC 3008 Australia</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management

<p>Satellite Office #10 Otemachi Park Building, 7th floor 1-1-1 Otemachi, Chiyoda-ku Tokyo 100-0004 Japan</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #11 Milutina Milankovica 11g Belgrade 11070 Serbia</p>	<ul style="list-style-type: none"> • Cloud engineering services • Business operations • System development • Application security • Site reliability engineering • Desktop engineering • Product management • Facilities and property management
<p>Satellite Office #12 Bulevar Svetog Cara Konstantina 80-86 18000 Nis Serbia</p>	<ul style="list-style-type: none"> • Cloud engineering services • Business operations • System development • Application security • Site reliability engineering • Desktop engineering • Product management • Facilities and property management