

# CERTIFICATE OF REGISTRATION

## Privacy Information Management System – ISO/IEC 27701:2019

Coalfire Certification, Inc. certifies that the following organization operates a Privacy Information Management System (PIMS) that conforms to the requirements of ISO/IEC 27701:2019 per the scope and boundaries statement below. This award is an extension of the linking ISO/IEC 27001:2013 or ISO/IEC 27001:2022 certificate on which it is based.

<b>COMPANY:</b>	Nutanix, Inc.	<b>ADDRESS:</b>	720 Olive Way, 17 <sup>th</sup> 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

**Linking Certificate:**

2019-062701

### Original Registration Date:

July 23, 2020

### Certificate Issuance Date:

June 23, 2025

### Expiration Date:

June 27, 2028



Booker Young, VP of Global Assurance



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

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

<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"> <li>• Customer success and support</li> <li>• Sales operations</li> <li>• Facilities and property management</li> </ul>
<p>Satellite Office #11 Milutina Milankovica 11g Belgrade 11070 Serbia</p>	<ul style="list-style-type: none"> <li>• Cloud engineering services</li> <li>• Business operations</li> <li>• System development</li> <li>• Application security</li> <li>• Site reliability engineering</li> <li>• Desktop engineering</li> <li>• Product management</li> <li>• Facilities and property management</li> </ul>
<p>Satellite Office #12 Bulevar Svetog Cara Konstantina 80-86 18000 Nis Serbia</p>	<ul style="list-style-type: none"> <li>• Cloud engineering services</li> <li>• Business operations</li> <li>• System development</li> <li>• Application security</li> <li>• Site reliability engineering</li> <li>• Desktop engineering</li> <li>• Product management</li> <li>• Facilities and property management</li> </ul>