

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 detailed below. This award is an extension of the linking ISO/IEC 27001:2013 certificate on which it is based.

COMPANY:	Nutanix, Inc.	ADDRESS:	720 Olive Way, 17th 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: Nutanix DRaaS, NCM - Cost Governance, NCM - Security Central, Nutanix Cloud Clusters (NC2) on AWS, Karbon Platform Services, Nutanix Data Lens, NCM - Self-Service, Nutanix Insights, and My Nutanix Portal including customer provisioning, management, and support environments. The departments applicable to the scope off the ISMS/PIMS are limited to the Governance, Risk and Compliance (GRC), Information Security, Information Technology, Infrastructure Operations, Product Development, Legal, and Worldwide Support 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: 2.6
DATE: April 19, 2023

ON BEHALF OF COALFIRE CERTIFICATION, INC. **Linking Certificate:**
2019-062701

Original Registration Date:

July 23, 2020

Certificate Issuance Date:

June 5, 2023

Expiration Date:

June 27, 2025



David Forman, 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"> • 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. Paseo de la Reforma 26 Col. Juárez Suites 20-109 Mexico City 06600 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 #7 201 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 #8 Otemachi Park Building, 7th floor 1-1-1 Tokyo 100-0004 Japan</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management
<p>Satellite Office #9 No. 1 East 3rd Ring Middle Road Level 19, Unit 12-16 Beijing 100027 China</p>	<ul style="list-style-type: none"> • Customer success and support • Sales operations • Facilities and property management

<p>Satellite Office #10 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>Data Center #1 Ashburn, VA United States</p>	<ul style="list-style-type: none">• Data center services
<p>Data Center #2 Sparks, NV United States</p>	<ul style="list-style-type: none">• Data center services
<p>Data Center #3 Slough United Kingdom</p>	<ul style="list-style-type: none">• Data center services
<p>Data Center #4 Frankfurt Germany</p>	<ul style="list-style-type: none">• Data center services