



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:

Company	Nutanix, Inc.	Address	1740 Technology Drive, Suite 150 San Jose, CA 95110	State	California
				Country	United States

SCOPE

The certificate scope comprises the Information Security Management System (ISMS) and Privacy Information Management System (PIMS) supporting the operations underlying the Xi Leap, Xi Beam, Flow Security Central, Frame, Nutanix Clusters, Nutanix File Analytics, Xi Calm, Nutanix Insights, and My Nutanix Portal offerings, including customer provisioning, management, and support environments. The certificate scope is limited to cloud hosted offerings. The organizational scope includes the DevSecOps, Worldwide Support, Product Engineering, Customer Support, and Legal organizations affecting the ISMS and PIMS. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability which extends to the additional objectives defined within ISO/IEC 27017:2015, ISO/IEC 27018:2019, and by the Processor and Controller objectives described within ISO/IEC 27701:2019.

Statement of Applicability:

Version: 2.4

Date: April 19, 2021

Original Registration Date:

Certification Issuance Date:

Expiration Date:

June 27, 2019

June 1, 2021

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 Location
1740 Technology Drive, Suite 150
San Jose, CA 95110
United States

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

Satellite Office #1
720 Olive Way, 17th Floor
Seattle, WA 98101
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 Chapultec
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
Catania
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.

Data Center #9
Sparks, NV
United States

Organizational assets are securely housed at this information processing facility.

Data Center #10
Ashburn, VA
United States

Organizational assets are securely housed at this information processing facility.