



CERTIFICATE OF REGISTRATION

PRIVACY INFORMATION MANAGEMENT SYSTEM (PIMS) – ISO/IEC 27701:2019

Coalfire ISO, Inc. certifies that the following organization operates an 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	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:

July 23, 2020

June 1, 2021

June 27, 2022

On behalf of Coalfire ISO, Inc.

Linking Certificate:

Print Name: David Forman

2019-062701

Director of Coalfire ISO



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.