

CERTIFICATE OF REGISTRATION

Business Continuity Management System – ISO 22301:2019

Coalfire Certification, Inc. certifies that the following organization operates a Business Continuity Management System (BCMS) that conforms to the requirements of ISO 22301:2019 per the scope and boundaries statement detailed below:

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

Scope:

The certificate scope comprises the Business Continuity Management System (BCMS) supporting the operations underlying the following offerings:

- Nutanix Cloud Clusters (NC2) on AWS
- Nutanix Cloud Clusters (NC2) on Azure
- Nutanix DRaaS (Disaster Recovery as a Service)
 - NCM - Cost Governance
 - NCM - Security Central
- NCM - Self-Service (also known as calm-SaaS)
 - Nutanix Data Lens
 - Nutanix Insights
 - Karbon Platform Services

The departments applicable to the scope of the BCMS are limited to the Governance, Risk and Compliance (GRC), Infrastructure Operations, and Business Continuity teams.

Original Registration Date:

June 24, 2024

Certificate Issuance Date:

June 24, 2024

Expiration Date:

June 24, 2027

ON BEHALF OF COALFIRE CERTIFICATION, INC.



Jimmy Dilz, Accreditation Leader



This certificate relates to the Business Continuity 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>720 Olive Way, 17th Floor Seattle, WA 98101 United States</p> | <ul style="list-style-type: none"> • Nutanix Cloud Clusters (NC2) on AWS • Nutanix Cloud Clusters (NC2) on Azure • Disaster Recovery as a Service (DRaaS) • NCM - Cost Governance • NCM - Self Service (also known as calm-SaaS) • NCM Security Central • Karbon Platform Services • Nutanix Data Lens • Nutanix Insights |
| <p>Satellite Office #1 1740 Technology Drive, Suite 150 San Jose, CA 95110 United States</p> | <ul style="list-style-type: none"> • Nutanix Cloud Clusters (NC2) on AWS • Nutanix Cloud Clusters (NC2) on Azure • Disaster Recovery as a Service (DRaaS) • NCM - Cost Governance • NCM - Self Service (also known as calm-SaaS) • NCM Security Central • Karbon Platform Services • Nutanix Data Lens • Nutanix Insights |
| <p>Satellite Office #2 9th Floor Mercury Block Prestige Technology Park Bangalore 560103 India</p> | <ul style="list-style-type: none"> • Nutanix Cloud Clusters (NC2) on AWS • Nutanix Cloud Clusters (NC2) on Azure • Disaster Recovery as a Service (DRaaS) • NCM - Cost Governance • NCM - Self Service (also known as calm-SaaS) • NCM Security Central • Karbon Platform Services • Nutanix Data Lens • Nutanix Insights |
| <p>Data Center #1 Ashburn, VA United States</p> | <ul style="list-style-type: none"> • Disaster Recovery as a Service (DRaaS) |
| <p>Data Center #2 Sparks, NV United States</p> | <ul style="list-style-type: none"> • Disaster Recovery as a Service (DRaaS) |

Data Center #3
Slough
United Kingdom

- Disaster Recovery as a Service (DRaaS)

Data Center #4
Frankfurt
Germany

- Disaster Recovery as a Service (DRaaS)