

# Certificate



**Certificate number: 2018-011**

Certified by EY CertifyPoint since: May 25, 2018

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

**Atlassian Pty Ltd.\***

located in Sydney, Australia is compliant with the requirements as stated in the standard:

**ISO/IEC 27018:2014**

Issue date of certificate: January 23, 2019

Re-issue date of certificate: May 25, 2020

Expiration date of certificate: January 22, 2022

Last certification cycle expiration date: May 25, 2021

EY CertifyPoint will, according to the certification agreement dated March 7, 2018, perform surveillance audits and acknowledge the certificate until the expiration of the corresponding ISO/IEC 27001:2013 certification with certificate number 2018-012.

*\*The certification is applicable for the assets, services and locations as described in the scoping section on the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, version v.2, dated February 26, 2020.*

A blue ink signature of J. Sehgal.

J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V., located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

# Atlassian Pty Ltd.

## Scope for certificate 2018-011

The scope of this ISO/IEC 27018:2014 certification is as follows:

The scope of the Management System is Atlassian Cloud offerings Jira Cloud, Confluence Cloud, Bitbucket Cloud, Trello, Opsgenie, Jira Align, and Statuspage including the micro services used to deliver these applications. Also Corporate functions including Legal, Talent, Policy, Privacy, Procurement, Risk & Compliance, Security, Workplace Experience and Workplace Technology teams.

Excluded are any and all other Atlassian products, and micro services not supporting Jira Cloud, Confluence Cloud, Bitbucket Cloud, Trello, Opsgenie, Jira Align, or Statuspage. Also excluded are other Atlassian locations. Also excluded are other suppliers contracted by Atlassian.

Locations in Scope:

The Information Security Management System is centrally managed out of 341 George Street, Sydney, NSW 2000 Australia. The scope mentioned above applies to the following locations:

- ▶ Sydney: 341 & 363 George Street, Sydney, Australia with approximately 400 people
- ▶ San Francisco: 465 Pine St. Floor 13, San Francisco, United States of America with approximately 240 people
- ▶ Mountain View: 321 E Evelyn Ave, Mountain View, United States of America with approximately 100 people
- ▶ Austin: 303 Colorado Street, Austin, United States of America with approximately 130 people
- ▶ Ankara: Odtü Teknokent, Gümüş Blok 29/BK-2, Ankara, Turkey with approximately 40 people

The Information Security Management System mentioned in the above scope is restricted as defined in "ATMS Scope and Applicability" version v.2, dated February 26, 2020.

This scope is only valid in connection with certificate 2018-011.