# 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: May 25, 2018 Expiration date of certificate: 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 date noted above.

\*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, dated December 12, 2017.

J. Sehgal | Director, EY CertifyPoint

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### Atlassian Pty Ltd.

### Scope for certificate 2018-011

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

Atlassian Cloud offerings: Jira and Confluence - including the micro services used to deliver these applications as well as Atlassian's controls related to third parties and subprocessors involved in providing Jira and Confluence offerings. Also included are Legal, People, 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 or Confluence. Also excluded are other Atlassian locations not mentioned below. Also excluded are any 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:

341 & 363 George Street, Sydney, Australia (Central ISMS location) ~400 people 1098 Harrison Street, San Francisco, United States of America ~200 people 100 View Street, Suite 204, Mountain View, United States of America ~100 people 303 Colorado Street, Austin, United States of America ~50 people

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The Information Security Management System mentioned in the above scope is restricted as defined in the "Scope and Applicability" document version 1 approved on 10 April 2018.

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