

# CERTIFICATE OF REGISTRATION

## Information Security Management System – ISO/IEC 27001:2013

Coalfire Certification, 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:

<b>COMPANY:</b>	Atlassian Corporation Plc	<b>ADDRESS:</b>	363 George Street Sydney, NSW 2000 Australia
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### Scope:

The certificate scope comprises the Information Security Management System (ISMS) also referred to as the Atlassian Trust Management System supporting the operations underlying the Atlassian Cloud offering. The cloud offering comprises Jira Suite (Jira Software and Jira Core), Confluence Cloud, Bitbucket Cloud, Trello, Opsgenie, Jira Align, Statuspage, Jira Service Management (JSM), Halp, Data Lake, Forge, Insight, Compass, Atlassian Access, Atlas, Atlassian Analytics, Jira Product Discovery, and Jira Work Management as well as the microservices used to deliver these applications. These activities are governed by the implemented controls in accordance with the organizational Statement of Applicability, which further extends to the additional controls defined within ISO/IEC 27018:2019. The organizational scope includes the Legal, Talent, Privacy, Procurement, Trust (Security and Risk & Compliance), Workplace Experience, Cloud Engineering, Product Engineering Teams, Policy, and Workplace Technology teams affecting the ISMS.

### STATEMENT OF APPLICABILITY:

**VERSION:** v6

**DATE:** August 10, 2022

ON BEHALF OF COALFIRE CERTIFICATION, INC.



### Original Registration Date:

January 23, 2019

### Certificate Issuance Date:

November 28, 2022

### Expiration Date:

January 21, 2025

David Forman, Director of Coalfire Certification, Inc.



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:**

**Key Processes and Activities:**

<p>Central Office          363 George Street          Sydney, NSW 2000          Australia</p>	<ul style="list-style-type: none"> <li>• Operational control and authority for the management system</li> <li>• Policy and procedure reviews</li> <li>• Cloud engineering services</li> <li>• Business operations</li> <li>• System development</li> <li>• Application security</li> <li>• Site reliability engineering</li> <li>• Background checks</li> <li>• Desktop engineering</li> <li>• Product management</li> </ul>
<p>Satellite Office #1          350 Bush Street          San Francisco, CA 94104          United States</p>	<ul style="list-style-type: none"> <li>• Policy and procedure reviews</li> <li>• Business operations</li> <li>• System development</li> <li>• Site reliability engineering</li> <li>• Background checks</li> <li>• Product management</li> <li>• Contract administration and negotiation</li> <li>• Procurement</li> </ul>
<p>Satellite Office #2          321 East Evelyn Avenue          Mountain View, CA 94104          United States</p>	<ul style="list-style-type: none"> <li>• Policy and procedure reviews</li> <li>• Business operations</li> <li>• System development</li> <li>• Site reliability engineering</li> <li>• Background checks</li> <li>• Product management</li> <li>• Contract administration and negotiation</li> <li>• Procurement</li> </ul>