

## Certificate

KPMG Cert GmbH

Umweltgutachterorganisation Barbarossaplatz 1a, 50674 Cologne, Germany

certifies that

### **Atlassian Corporation Plc**

363 George Street, Sydney NSW 2000, Australia

with the cloud offerings and locations as listed in the annex has established and applies an **information security management system** for the scope

"The Atlassian Trust Management System supporting the operations underlying the Atlassian Cloud offering as well as the micro services used to deliver these applications. The organizational scope includes the Legal, Talent, Privacy, Procurement, Trust (Security and Risk & Compliance), Workplace Experience, Cloud Engineering, Product Engineering, and Workplace Technology teams affecting the ISMS."

This is in accordance with the Statement of Applicability, version 11 dated 10<sup>th</sup> September 2024.

A certification audit conducted by KPMG, documented in a report, has verified that the management system complies with the requirements of the following standard:

#### ISO/IEC 27001:2022

In addition to this certification, the organization uses the standard **ISO/IEC 27018:2019** as a source for the control set as defined in the SoA.

Certificate number Certificate valid from Certificate valid until

Wilhelm Dolle Managing Director

13080125 31<sup>st</sup> January 2025 21<sup>st</sup> January 2028

Georg Hartmann Certification body





# Certificate

#### Appendix to Certificate No. 13080125, dated 31st January 2025

The following cloud offerings are included in the scope of application of this certificate:

Cloud Offerings	
Atlas	Guard Premium
Atlassian Admin (including Guard Standard)	Jira Align
Atlassian Analytics	Jira (including Automation for Jira and Jira Work Manage ment)
Bitbucket Cloud (including Bitbucket Pipelines)	Jira Product Discovery
Compass	Jira Service Management (including Assets, Data Man- ager, JSM Chat, JSM Operations)
Confluence Cloud (including Whiteboards and Data- bases)	Loom
Connect	Rovo
Data Lake	Statuspage
Forge	Trello

The following locations are included in the scope of application of this certificate:

<u>No.</u>	<u>Legal Entity / Site</u>	<u>Scope</u>
1	Central Office 363 George Street Sydney, NSW 2000 Australia	<ul> <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>
2	Satellite Office #1 350 Bush Street San Francisco, CA 94104 United States	<ul> <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>
3	Satellite Office #2 321 E Evelyn Avenue Mountain View, CA 94104 United States	<ul> <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>