



ISO/IEC 27018:2020

Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors

Certificate of Conformity

Awarded to:

Autodesk Inc

Location of client:

One Market, Ste. 500, San Francisco, CA 94105, United States of America

Based on the examination performed, the Information Security Management System as defined and implemented by Autodesk Inc, certified under certification number 751, is also compliant with the requirements in ISO/IEC 27018:2020.

KPMG Audit Plc will, according to the engagement letter dated 13 August 2020 perform surveillance audits and acknowledge the validity of the certificate until the expiration date of this certificate or the expiration of the related ISMS certificate with certificate number 751.

This certificate is applicable to the following scope statement and the Statement of Applicability dated 15 September 2020.

The Scope of Approval:

The Information Security Management System (ISMS) addresses the security and risk management measures the Autodesk Cloud Infrastructure (CI) and Cloud Security (CS) teams have in place for preserving and maintaining the confidentiality, integrity, and availability of information. The CI and CS teams build and maintain the customer data locations for Autodesk's end products and services. It covers the CI and CS teams handling of internal audits, risk assessments, corrective actions, and controlled documents for the secure and dependable operation of the following other Autodesk teams/roles: Reliability Engineering, Agile Delivery, Service Operations Centre (SOC), Infrastructure as a Service (IaaS) Engineering, Automation Engineering, DevOps.

Statement of Applicability:

Dated 15 September 2020

Locations in scope:

One Market, Ste. 500, San Francisco, CA 94105, United States of America

This certificate documents that the controls included within the SOA as presented by Autodesk Inc contains the additional controls required under ISO/IEC 27018:2020 at the time of our review. This certificate relates to the information security management system, not to specific products or services supplied by Autodesk Inc.

Provision of this certificate does not constitute an assurance opinion delivered in accordance with IAASB Assurance Standards or any other accounting standard.

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Registered office: 15 Canada Square, London, E14 5GL. Company Number: 03110745



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Signed:

Date

1 December 2020

Expiry Date:

30 November 2023

Certificate Number:

753

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