



ISO/IEC 27018:2014

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:

San Francisco, CA, USA

Based on the examination performed, the Information Security Management System as defined and implemented by Autodesk Inc. certified under certification number 649 is also compliant with the requirements in ISO/IEC 27018:2014.

KPMG Audit Plc will, according to the engagement letter dated 6th October 2017 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 649.

This certificate is applicable to the following scope statement and the Statement of Applicability version 1.3.

The Scope of Approval:

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

Statement of Applicability:

Version: 1.3

Locations in scope:

San Francisco, CA, USA

Signed:

[Date]

29th November 2017

Expiry Date:

29th November 2020

Certificate Number:

18-01

This certificate documents that the controls included within the Statement of Applicability as presented by Autodesk Inc. contains the additional controls required under ISO/IEC 27018:2014 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.