

Certificate Number: ISO20220502

Information technology — Security techniques — Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processor- ISO/IEC 27701:2019

Certificate of Registration

Awarded to:

Asana

with its HQ located at
633 Folsom St
San Francisco, CA 94107

Authorized by:



Cadence Assurance, LLC, has performed a certification examination in conformity with the defined requirements in **ISO/IEC 27701:2019** for Asana.

The scope of this certificate includes the Asana's product, teams and Privacy Information Management System (PIMS) managed in its San Francisco, California, USA location. The in-scope people, processes, technology and location are defined within the Asana's ISPMS Scope and Boundaries document dated January 10, 2022, and the Statement of Applicability, dated January 5, 2022.



Bryan Schader, Partner, Cadence Assurance, LLC

Registration date:
May 16, 2022

Issue date of certificate:
May 16, 2022

Expiration date of certificate:
May 15, 2025

Cadence Assurance, LLC
2701 North Thanksgiving Way, Suite 100
Lehi, UT 84043
Phone: 801.349.1360
www.cadenceassurance.com

This certificate was issued electronically and remains the property of Cadence Assurance, LLC and is bound by the conditions of contract. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/regulatory obligations. Questions about this certificate can be made by visiting www.cadenceassurance.com.

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Asana

Scope for certificate

The scope of the ISO/IEC 27701:2019 certificate is limited to the Privacy Information Management System (PIMS) supporting the provisioning, monitoring and ongoing management of the Asana Platform in accordance with the Statement of Applicability.

Asana's PIMS as a Processor includes the following elements:

- Products: The Asana Platform
- Assets, technologies, and processes employed by Asana for processing, management, and delivery of services to its customers

Locations:

- Asana Headquarters – 633 Folsom Street, San Francisco, CA 94107, USA
 - Security, Product Engineering, Infrastructure Engineering, Product Management, Information Technology (IT), Legal, Communications/Public Relations, User Operations, Customer Success, People Operations (HR)
- Asana New York – 3 World Trade Center, New York, NY 10007
 - Product Engineering, Infrastructure Engineering
- Asana Reykjavik – Borgartún 27, 4th floor, 105 Reykjavík, Iceland
 - Product Engineering
- Asana Vancouver - 333 Seymour St 8th floor, Vancouver, BC V6B 5A6, Canada
 - Product Engineering

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