Certificate Number: ISO20220402

Information technology — Security techniques — Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors- ISO/IEC 27018:2019

Certificate of Registration

Awarded to:

Asana

with its HQ location 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 27018:2019** for Asana over its information security management system.

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

Brgan Schador

Bryan Schader, Partner, Cadence Assurance, LLC

Registration date: April 11, 2022 Issue date of certificate: April 11, 2022 Expiration date of certificate: April 10, 2025

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.

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

Certificate Number: ISO20220402

Asana

Scoping for certificate

The scope of the ISO/IEC 27018:2019 certificate is limited to the information security management system (ISMS) supporting the provisioning, monitoring and ongoing management of Asana in accordance with the Statement of Applicability.

Asana's ISMS Scope includes the following elements: Product:

- Products: The Asana Platform
- Assets, technologies, people, and processes employed by Asana for the development, operation, maintenance, and delivery of its Asana Platform

Locations:

- Asana Headquarters 633 Folsom St, San Francisco, CA 94107, USA
- Asana New York 3 World Trade Center, New York, NY 10007
- Asana Reykjavik Borgartún 27, 4th floor, 105 Reykjavík, Iceland
- Asana Vancouver 333 Seymour St 8th floor, Vancouver, BC V6B 5A6, Canada

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