

CERTIFICATE OF REGISTRATION

Information Security Management System – ISO/IEC 27001:2013

Coalfire Certification, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

COMPANY:	Alteryx, Inc.	ADDRESS:	17200 Laguna Canyon Road Irvine, CA 92603 United States
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Scope:

The certificate scope comprises the Information Security Management System supporting the operations underlying the Alteryx Designer, Alteryx Server, Auto Insights, Machine Learning, Trifacta Classic, and Alteryx Analytics Cloud offerings. The organizational scope includes Governance, Risk and Compliance (GRC), Information Security, Information Technology, Infrastructure Operations, and Product Development teams affecting the ISMS.

STATEMENT OF APPLICABILITY:

VERSION: 1.5

DATE: January 25, 2024

ON BEHALF OF COALFIRE CERTIFICATION, INC.

Original Registration Date:

March 14, 2022

Certificate Issuance Date:

February 6, 2024

Expiration Date:

March 14, 2025



David Forman, VP of Global Assurance



This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

Address:

Key Processes and Activities:

Central Office
17200 Laguna Canyon Road
Irvine, CA 92603
United States

- Operational control and authority for the management system
- Policy and procedure reviews
- Cloud engineering services
- Site reliability engineering
- Background checks
- Desktop engineering
- Product management
- Facilities and property management