



UK Tax Strategy

The following statement sets out the tax strategy of Cloudera in the UK in accordance with the provisions of section 19(2) of Schedule 19 Finance Act 2016. This statement applies for the accounting period 1 February 2023 – 31 January 2024 and 1 February 2024 – 31 January 2025.

Cloudera Group Background

Cloudera, headquartered in the United States (“Cloudera US”), is a provider of enterprise data software solutions. As the parent company of Cloudera, Cloudera US operates as the entrepreneur. Cloudera UK forms part of a network of international subsidiary companies providing Sales and Marketing support services (“S&M Services”), in the local region, on behalf of its US parent entity, Cloudera, Inc. In return for the S&M Services provided by Cloudera UK, Cloudera US compensates Cloudera UK for its service expenses plus a markup. Both Cloudera US and the international subsidiaries make up the “Cloudera Group”.

Governance & Risk Management

The responsibility for the management of all tax matters for the Cloudera Group resides with the Cloudera Group's Tax Director who reports directly to Cloudera's Chief Accounting Officer. The ongoing tax activities, such as tax return filings, tax payments etc., are managed by Cloudera's tax and accounting teams, with the support of local in-country tax advisors from whom they routinely seek tax advice. These Cloudera tax team members are qualified tax individuals and report directly to the Cloudera Group's Tax Director.

As the Cloudera Group operates in a fast paced and changing market with respect to tax developments, due to the nature of our services, we actively monitor the following:

- ongoing and changing tax legislation within the jurisdictions where we operate an entity; and
- ongoing and changing tax legislation within the jurisdictions into which we sell our products and services to ensure we understand the nature of our services, from a tax perspective, within each territory.

When addressing areas of tax risk/uncertainty, the Cloudera tax team analyzes each individual tax case to understand the local tax rules and regulations which apply, we then ascertain the level of risk or uncertainty attributed to a tax item, if any. Following our internal analysis, we work directly with our local in-country tax advisors to determine the best course of action and proceed accordingly.

Cloudera approaches all tax risk and uncertainty items in an open and cooperative manner and engages with tax authorities as required, including HMRC with respect to the Cloudera UK entity.



Tax Planning Approach

The Cloudera Group operates in multiple jurisdictions worldwide, including the Americas, LATAM, APAC, and EMEA (including the UK). Each of these jurisdictions operate their own tax rules and regulations, which Cloudera follows.

In this regard, Cloudera's approach to tax planning involves engaging regularly with our local in-country tax advisors to provide guidance and assistance for items such as the following:

- Tax filing requirements
- Changes in local tax legislation
- Local authority tax queries and audits

We work closely with our in-country tax advisors to understand, interpret, and apply the local tax rules and regulations as required under law.

Acceptable level of Risk

The Cloudera Group, including the UK subsidiary (Cloudera UK) analyzes the risk regarding tax items following the relevant facts. The Cloudera tax team, made up of tax-qualified individuals, analyzes each tax case and event to understand the issue at hand and ascertain the level of risk or uncertainty attributed to a tax item, if any.

Where we require any clarification from a local tax perspective regarding a tax issue, we work directly with our local in-country tax advisors to ensure we have a reasonable understanding of the local laws and regulations. We then listen to their view/guidance on the correct course of action to take to ensure our decision is as best informed as possible and that we are aware of the level of tax risk which may arise.

Dealings with HMRC

Cloudera adopts an open and cooperative manner when it comes to engaging with local tax authorities, including HMRC with respect to the Cloudera UK entity. We have engaged cooperatively with HMRC in the past regarding tax queries and it is the intention of the Cloudera Group to continue this approach into the future.