

Information Security Management System ISO/IEC 27001:2013

This is to certify that the Information Security Management System of:

Flexential Corp. 8809 Lenox Pointe Drive Charlotte, North Carolina 28273

Conforms with the requirements of ISO/IEC 27001:2013 for the scope listed below:

Data center service operations (colocation services) and cloud infrastructure service operations (laaS).

Certificate Number: ISMS-FL-101118 Issue Date: 10/11/2018 Re-Issue Date: 12/3/2020 Statement of Applicability: Version 1.4 (7/31/2019) Expiry Date: 10/11/2021

Issued by:

EVP, Compliance Services





Information Security Management System

ISO/IEC 27001:2013

The Information Security Management System and scope includes the following locations which conform with the requirements for ISO/IEC 27001:2013:

Additional Locations:	Registered Activities Included:
744 Roble Road Allentown, Pennsylvania 18109	Cloud facility
Luttenbergweg 4, 1101 EC Amsterdam, Netherlands	Cloud & Colo facility
12655 Edison Drive Alpharetta, Georgia 30005	Cloud & Colo facility
2775 Northwoods Parkway Norcross, Georgia 30071	Cloud & Colo facility
10105 David Taylor Drive Charlotte, North Carolina 28262	Colo facility
8910 Lenox Pointe Drive Suite A, G Charlotte, North Carolina 28273	Cloud & Colo facility
5307 Muhlhauser Road West Chester Township, Ohio 45011	Colo facility
1950 N Stemmons Freeway Dallas, Texas 75207	Colo facility
3500 E Plano Parkway Plano, Texas 75074	Colo facility
Certificate Number: ISMS-FL-101118	Statement of Applicability: Version 1.4 (7/31/2019

Certificate Number: ISMS-FL-10111 Issue Date: 10/11/2018 Re-Issue Date: 12/3/2020 Statement of Applicability: Version 1.4 (7/31/2019) Expiry Date: 10/11/2021



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The Information Security Management System and scope includes the following locations which conform with the requirements for ISO/IEC 27001:2013:

Additional Locations:	Registered Activities Included:
3010 Waterview Parkway Richardson, Texas 75080	Cloud & Colo facility
11900 E Cornell Avenue, Suite A Aurora, Colorado 80014	Cloud & Colo facility
12500 E Arapahoe Road, Suite C Englewood, Colorado 80112	Colo facility
1500 Champa Street, Suite 100 Denver, Colorado 80202	Colo facility
8636 South Peoria Street Englewood, Colorado 80112	Cloud & Colo facility
5301 NW 33rd Avenue Fort Lauderdale, Florida 33309	Colo facility
4905 Belfort Road, Suite 145 Jacksonville, Florida 32256	Colo facility
302 Carson Avenue, Suite 100 Las Vegas, Nevada 89101	Colo facility
304 Carson Avenue Las Vegas, Nevada 89101	Colo facility
Certificate Number: ISMS-FL-101118 Issue Date: 10/11/2018	Statement of Applicability: Version 1.4 (7/31/2019) Expiry Date: 10/11/2021

This certificate was issued electronically and is bound by the terms and conditions set forth in the agreement. Further clarification regarding the scope of this certificate and applicability to the ISO/IEC 27001:2013 standard may be obtained at www.a-lign.com. A-LIGN Headquarters: 400 N. Ashley Dr. Suite 1325 Tampa, Florida 33602 Tel: 888-702-5446

Re-Issue Date: 12/3/2020



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Additional Locations:	Registered Activities Included:
3330 E Lone Mountain Road North Las Vegas, Nevada 89081	Colo facility
752 Barret Avenue Louisville, Kentucky 40204	Cloud & Colo facility
2101 Nelson Miller Parkway Louisville, Kentucky 40223	Colo facility
3500 Lyman Boulevard Chaska, Minnesota 55318	Colo facility
7100 Commerce Way Brentwood, Tennessee 37027	Cloud & Colo facility
425 Duke Drive, Suite 400 Franklin, Tennessee 37067	Colo facility
4600 Carothers Parkway Franklin, Tennessee 37067	Colo facility
101 Troutman Road Collegeville, Pennsylvania 19426	Colo facility
1850 W Deer Valley Road Phoenix, Arizona 85027	Colo facility
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Additional Locations:	Registered Activities Included:
3935 NW Aloclek Place, Building C Hillsboro, Oregon 97124	Colo facility
5737 NE Huffman Street Hillsboro, Oregon 97124	Cloud & Colo facility
5150 McCrimmon Parkway Morrisville, North Carolina 27560	Colo facility
8851 Park Central Drive Richmond, Virginia 23227	Colo facility
6340 S 3000 E, Suite 150 Salt Lake City, Utah 84121	Colo facility
572 Delong Street, Suite 100 Salt Lake City, Utah 84104	Cloud & Colo facility
118 S 1000 W Salt Lake City, Utah 84104	Colo facility
333 S 520 W Lindon, Utah 84042	Colo facility
3949 S 200 E Murray, Utah 84107	Colo facility
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Additional Locations:	Registered Activities Included:
7202 S Campus View Drive West Jordan, Utah 84084	Colo facility
2001 6th Avenue Seattle, Washington 98121	Cloud & Colo facility
8350 Parkedge Drive Tampa, Florida 33637	Colo facility

9417 Corporate Lake Drive Tampa, Florida 33634 Colo facility

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