

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

Flexential Corp.

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the Information Security Management System (ISMS) supporting the data center service operations (colocation services) and cloud infrastructure service operations (IaaS), and in accordance with the statement of applicability, dated October 27, 2023.

which includes the following in-scope location(s) on pages 2 - 5

Certificate Number: **1831866-4**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
4010 W Boy Scout Blvd., Suite 600
Tampa, Florida 33607, United States
www.schellman.com



Issue Date
December 12, 2023

Original Registration Date
October 11, 2018

Expiration Date
October 10, 2024

Certificate Version
Version 4

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
600 Forest Point Circle Suite 100 Charlotte, North Carolina 28273 United States	Headquarters Main Location of the ISMS Information Security, Risk & Compliance, Human Resources (HR), Information Technology (IT), Operations
5307 Muhlhauser Road West Chester Township, Ohio 45011 United States	Colocation Facility
10105 David Taylor Drive Charlotte, North Carolina 28262 United States	Colocation Facility
1950 North Stemmons Freeway Suite 2033 Dallas, Texas 75207 United States	Colocation Facility
1500 Champa Street Suite 100 Denver, Colorado 80202 United States	Colocation Facility
12500 East Arapahoe Road Suite C Centennial, Colorado 80112 United States	Colocation Facility
3500 East Plano Parkway Plano, Texas 75074 United States	Colocation Facility
5301 NW 33rd Avenue Fort Lauderdale, Florida 33309 United States	Colocation Facility
4905 Belfort Road Suite 145 Jacksonville, Florida 32256 United States	Colocation Facility
302 E Carson Avenue Suite 100 Las Vegas, Nevada 89101 United States	Colocation Facility

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In-Scope Location(s)

Location	Function / Role
3330 E Lone Mountain Road North Las Vegas, Nevada 89081 United States	Colocation Facility
304 E Carson Avenue Suite 370 Las Vegas, Nevada 89101 United States	Colocation Facility
2101 Nelson Miller Parkway Louisville, Kentucky 40223 United States	Colocation Facility
7100 Commerce Way Suite 25 Brentwood, Tennessee 37027 United States	Colocation Facility
4600 Carothers Parkway Franklin, Tennessee 37067 United States	Colocation Facility
3935 NW Aloclek Place Building C Hillsboro, Oregon 97124 United States	Colocation Facility
4915 NE Starr Blvd Hillsboro, Oregon 97124 United States	Colocation Facility
5419 NE Starr Blvd Hillsboro, Oregon 97124 United States	Colocation Facility
101 Troutman Road Collegeville, Pennsylvania 19426 United States	Colocation Facility
1850 W Deer Valley Road Phoenix, Arizona 85027 United States	Colocation Facility
5150 McCrimmon Parkway Morrisville, North Carolina 27560 United States	Colocation Facility

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In-Scope Location(s)

Location	Function / Role
8851 Park Central Drive Suite B Richmond, Virginia 23227 United States	Colocation Facility
333 S 520 W Suite 150 Lindon, Utah 84042 United States	Colocation Facility
118 S 1000 W Salt Lake City, Utah 84104 United States	Colocation Facility
7202 S Campus View Drive West Jordan, Utah 84084 United States	Colocation Facility
3949 S 200 E Suite B1 Murray, Utah 84107 United States	Colocation Facility
9417 Corporate Lake Drive Tampa, Florida 33634 United States	Colocation Facility
8350 Parkedge Drive Tampa, Florida 33637 United States	Colocation Facility
744 Roble Road Allentown, Pennsylvania 18109 United States	Cloud Facility
2775 Northwoods Parkway Norcross, Georgia 30071 United States	Cloud and Colocation Facility
12655 Edison Drive Alpharetta, Georgia 30022 United States	Cloud and Colocation Facility
8910 Lenox Pointe Drive Charlotte, North Carolina 28273 United States	Cloud and Colocation Facility

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In-Scope Location(s)

Location	Function / Role
11900 East Cornell Avenue Suite A Aurora, Colorado 80014 United States	Cloud and Colocation Facility
8636 South Peoria Street Centennial, Colorado 80112 United States	Cloud and Colocation Facility
752 Barret Avenue Louisville, Kentucky 40204 United States	Cloud and Colocation Facility
3500 Lyman Boulevard Chaska, Minnesota 55318 United States	Cloud and Colocation Facility
425 Duke Drive Franklin, Tennessee 37067 United States	Cloud and Colocation Facility
5737 NE Huffman Street Hillsboro, Oregon 97124 United States	Cloud and Colocation Facility
3010 Waterview Parkway Richardson, Texas 75080 United States	Cloud and Colocation Facility
572 Delong Street Suite 100 Salt Lake City, Utah 84104 United States	Cloud and Colocation Facility
Luttenbergweg 4, 1101 EC Amsterdam Netherlands	Cloud Facility

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