

Certification Matrix by Location

Site Name	ISO 27001	PCI DSS	HIPAA/HITECH	FISMA HIGH	SOC 1 (SSAE)	SOC 2 (SSAE)	HITRUST CSF	FFIEC	CSA STAR
Auora I - 2905 Diehl Rd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Auora II - 2805 Diehl Rd	To be added in 2018								
Austin II - 7100 Metropolis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Austin III - 7301 Metropolis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Blue Ash - McAuley	Not in scope								
Carrollton - Frankford	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Carrollton - Marsh	Not in scope								
Carrollton - Midway	Not in scope								
Chandler - 2305 S Ellis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Chandler - 2335 S Ellis	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - 209 W 7th	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - 229 W 7th	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - Goldcoast	Not in scope								
Dallas - Bryan	Not in scope								
Florence - Industrial	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Hamilton - Knightsbridge	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston - 5150 Westway	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston - 5170 Westway	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston - Corporate Centre	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston - Southwest Fwy	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lebanon - Kingsview	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lewisville - Hwy 121	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Lombard - Springer	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mason - Parkway	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Raleigh-Durham - 2223 NE Creek Pkwy	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
San Antonio - 9554 Westover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
San Antonio - 9999 Westover	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Somerset 1 - 800 Cottontail Lane	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
South Bend - Crescent	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
South Bend - Monroe	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Sterling I - III - Ridgetop Circle	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Sterling IV - 22811 International Drive - Shaw Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Sterling V - 21350 Pacific Blvd	To be added in 2018								
**Wappingers Falls - Myers Corners	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
**Totowa - Madison	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
**Stamford - Riverbend	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Norwalk - Norden	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
London - Kestral Way	Not in scope								
Singapore - Jurong East	Not in scope								

*Type 1 Report

Third Party site

**CyrusOne NE- Managed Services Facilities and Colocation
CyrusOne NE

CyrusOne's 2017 audit reports and certifications are now available for distribution to current customers.

These external, third party reports provide detailed information about CyrusOne's operations and can assist Customers with their compliance and regulatory requirements.

2017 Audit Reports and Certifications	Classification
ISO 27001:2013 Certificate Public	Public
PCI Attestation of Compliance Public	Public
HIPPA/HITECH Report	Proprietary and Confidential (Restricted by NDA)
FISMA HIGH Report	Proprietary and Confidential (Restricted by NDA)
SOC 1 (SSAE) Report	Proprietary and Confidential (Restricted by NDA)
SOC 2 (SSAE) Report	Proprietary and Confidential (Restricted by NDA)
HITRUST CSF	Proprietary and Confidential (Restricted by NDA)
FFIEC Report	Proprietary and Confidential (Restricted by NDA)
CSA STAR Report	Proprietary and Confidential (Restricted by NDA)

If a customer requests any of the above referenced documentation, what do I do?

For audit and tracking purposes, refer the requestor to the Customer Portal. The Customer should submit a support ticket using "Audit> Request Audit Report" as the Service Type which will route the ticket to the appropriate solving group (Compliance). In the message field, Customer should notate which CyrusOne data center(s) they have contracted space and which report/certificate they are requesting.

How can you help?

Encourage Customers to use the Customer Portal for audit and compliance questions/tasks. For Customers that do not have access to the portal, refer them to our Global Service Desk at customerservice@cyrusone.com or 866-CyrusOne (866-297-8766), Option 2.

To request a CyrusOne Compliance Report/Certification please contact customerservice@cyrusone.com. Report copies can be provided upon request, subject to CyrusOne's Non-Disclosure Agreement (NDA).