

## Certification Matrix by Location

United States – Site Name	ISO 27001	PCI DSS	HIPAA/HITECH	FISMA HIGH	SOC 1 (SSAE)	SOC 2 (SSAE)	HITRUST CSF	FFIEC	CSA STAR
Austin II - 7301 Metropolis Dr. Building #6	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Austin III - 7100 Metropolis Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Chicago - Aurora I - 2905 Diehl Rd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Chicago - Aurora II - 2805 Diehl Rd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Chicago - Lombard - 1850 Springer Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - Blue Ash - 4600 McAuley Place, 4th Floor	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - 7th Street II - 229 West Seventh St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - Hamilton - 103 Knightsbridge Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - Mason - 4800 Parkway Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cincinnati - Lebanon - 401 Kingsview Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Council Bluffs - 4700 Gifford Rd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Dallas Allen - 2300 Chelsea Blvd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Dallas Carrollton - 1649 Frankford Rd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Dallas Lewisville - 2501 South State Highway 121	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Florence - 7190-7200 Industrial Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston Galleria - 4201- 4211 Southwest Freeway	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston West I - 5150 Westway Park Blvd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston West II - 5170 Westway Park Blvd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Houston West III - 11003 Corporate Center Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Northern Virginia - Sterling I, II and III - 21111 Ridgetop Cr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Northern Virginia - Sterling IV - 22811 International Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Northern Virginia - Sterling V, VI and VII - 21350 Pacific Blvd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Northern Virginia - Sterling VIII - 45905 Maries Rd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Northern Virginia - Sterling IX - 43290 Old Ox Rd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Norwalk I - 6 Norden Place</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phoenix 1 - Chandler I - 2335 South Ellis St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phoenix 1 - Chandler II - 2305 South Ellis St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phoenix 1 - Chandler III - 2305 South Ellis St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phoenix 1 - Chandler IV - 2495 South Ellis St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phoenix 1 - Chandler V - 2405 South Ellis St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phoenix 1 - Chandler VI - 2605 South Ellis St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Phoenix 1 - Chandler VII - 2705 South Ellis St.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Raleigh-Durham I - 2223 NE Creek Parkway	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
San Antonio I - 9999 Westover Hills Blvd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
San Antonio II - 9500 Westover Hills Blvd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
San Antonio III - 9554 Westover Hills Blvd., Bldg. 2	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
San Antonio IV - 9655 Raba Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
San Antonio V - 14719 Omicron Dr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Somerset - 800 Cottontail Ln.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Stamford - 10 Riverbend Drive</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Totowa - 50 Madison Road</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
<b>Wappingers Falls - 155 Myers Corners Road</b>	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

- CyrusOne NE – Managed Services Facilities and Colocation
- Not in scope

CyrusOne's 2018 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.

Europe – Site Name	ISO 27001	PCI DSS	FISMA HIGH	SOC 1	SOC 2	HITRUST CSF	ISO 14001	ISO 9001	ISO 50001
Frankfurt I – Leonhard-HeiBwolf-Str. 4 65936	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Frankfurt II – Leonhard-HeiBwolf-Str. 4 65936	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Frankfurt III – Wilhelm Fay Strasse, Latitude: 50.128098 Longitude: 8.582833	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
London I – 12 Liverpool Road Slough, Berkshire SL1 4QZ	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
London II – DC2 Prologis Park Heathrow, Stockley Road, West Drayton, UB7 9FN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
London III – 700 Stirling Road, Slough SL1 4ST	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Amsterdam I – Linieweg 1, 1165 AA Halfweg	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

2018 Audit Reports and Certifications	Classification
ISO 9001:2015 Certificate	Public
ISO 14001:2015 Certificate	Public
ISO 27001:2013 Certificate	Public
ISO 50001:2011 Certificate	Public
PCI Attestation of Compliance	Public
HIPPA/HITECH Report	Proprietary and Confidential (Restricted by NDA)
FISMA HIGH Report	Proprietary and Confidential (Restricted by NDA)
SOC 1 (SSAE) and ISAE 3402 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)

CyrusOne's 2018 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.

### 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.