



CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM (ISMS) – ISO/IEC 27017:2015

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27017:2015 per the scope and boundaries statement detailed below:

Company	MacStadium, Inc.	Address	3525 Piedmont Road Building 7, Suite 700 Atlanta, GA 30305	State	Georgia
				Country	United States

SCOPE

The scope of the ISMS includes the assets, technologies, and processes employed by MacStadium within its facilities for the development, operation, administration, and delivery of the MacStadium Infrastructure as a Service (IaaS) to its customers, out of an explicit set of facilities that comprise of MacStadium and are specifically defined in the scope and bounds.

In scope departments include the following: Information Security, Governance, Risk and Compliance (GRC), Information Technology, Infrastructure Operations & Engineering, and Application Development.

Original Registration Date:

April 10, 2018

Certification Issuance Date:

February 5, 2020

Expiration Date:

April 10, 2021

On behalf of Coalfire ISO, Inc.

Print Name: Dixon Wright

Dixon Wright

Director of Coalfire ISO

This certificate relates to the Information Security Management System, and not to the products or services of the certified organization. The certification reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotional material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate.

ADDRESS

SITE CATEGORIZATION

Central Office
 3565 Piedmont Road
 Building 4, Suite 460
 Atlanta, GA 30305
 United States

Top management personnel report to this location and facilitate centralized management activities from this site.

Satellite Office #1
 3565 Piedmont Rd NE
 Building 2, Suite 150
 Atlanta, GA 30305
 United States

Satellite office personnel report from this physical location into the top management structure sited at the central location.

Data Center #1
 Atlanta, GA
 United States

Organizational assets are securely housed at this information processing facility.

Data Center #2
 Las Vegas, NV
 United States

Organizational assets are securely housed at this information processing facility.

Data Center #3
 Dublin
 Ireland

Organizational assets are securely housed at this information processing facility.

ADDRESS

SITE CATEGORIZATION

Data Center #4
Frankfurt
Germany

Organizational assets are securely housed at this information processing facility.

Data Center #5
Sunnyvale, CA
United States

Organizational assets are securely housed at this information processing facility.

Data Center #6
Atlanta, GA
United States

Organizational assets are securely housed at this information processing facility.