



CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM – ISO/IEC 27001:2013

Coalfire ISO, Inc. certifies that the following organization operates an Information Security Management System (ISMS) that conforms to the requirements of ISO/IEC 27001:2013 per the scope and boundaries statement detailed below:

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

SCOPE

The certificate scope comprises the Information Security Management System (ISMS) supporting the assets, technologies, and underlying operations for the delivery of MacStadium Infrastructure as a Service (IaaS). The organizational scope includes the Information Security, Governance, Risk and Compliance (GRC), Human Resources, Legal, Information Technology, Infrastructure Operations & Engineering, and Application Development teams affecting the ISMS. The ISMS is limited to the controls and supporting justifications described within the organization’s Statement of Applicability, which further extends to the additional objectives detailed within ISO/IEC 27017:2015 and ISO/IEC 27018:2019.

Statement of Applicability:

Version: 2.2

Date: October 19, 2020

Original Registration Date:

Certification Issuance Date:

Expiration Date:

April 10, 2018

December 11, 2020

December 11, 2023

On behalf of Coalfire ISO, Inc.

Print Name: Dixon Wright

Dixon Wright

Director of Coalfire ISO



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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
3525 Piedmont Road NE
Building 7, Suite 700
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 Road 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.