

CERTIFICATE OF REGISTRATION

Service Management System - ISO/IEC 20000-1:2018

The Certification Body of Schellman & Company, LLC hereby certifies that the following organization operates a Service Management System that conforms to the requirements of ISO/IEC 20000-1:2018

LightEdge Solutions, Inc.

for the following scope of registration

The scope of the ISO/IEC 20000-1:2018 certification is limited to the service management system (SMS) supporting LightEdge Solutions, Inc.'s colocation, managed, and hosted services.

which includes the following in-scope locations on page 2 of 2

Certificate Number: **1115971-6**

Authorized by:



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



Issue Date
July 18, 2022

Original Registration Date
July 28, 2016

Expiration Date
July 26, 2025

Certificate Version
Version 6

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 20000-1:2018 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 20000-1:2018 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC

In-Scope Location(s)

Location	Function / Role
Corporate Headquarters and Main Location of the SMS 909 Locust Street Suite 301 Des Moines, Iowa 50309 United States	Security and compliance, human resources (HR), information technology (IT), engineering, sales
Des Moines 1 Data Center 1435 Northridge Circle Altoona, Iowa 50009 United States	Physical security of customer equipment, remote hands support procedures
Des Moines 2 Data Center 1401 Northridge Circle Altoona, Iowa 50009 United States	Physical security of customer equipment, remote hands support procedures
Kansas City Data Center 9050 NE Underground Drive Pillar 312 Kansas City, Missouri 64161 United States	Physical security of customer equipment, remote hands support procedures
Omaha Data Center 1148 American Parkway Papillion, Nebraska 68046 United States	Physical security of customer equipment, remote hands support procedures
Austin 1 Data Center 2916 Montopolis Drive Suite 300 Austin, Texas 78741 United States	Physical security of customer equipment, remote hands support procedures
Austin 2 Data Center 7000-B Burlleson Road Suite 400 Austin, Texas 78741 United States	Physical security of customer equipment, remote hands support procedures
Raleigh Data Center 8020 Arco Corporate Drive Suite 310 Raleigh, North Carolina 27617 United States	Physical security of customer equipment, remote hands support procedures

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 20000-1:2018 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman & Company, LLC
3. ISO/IEC 20000-1:2018 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 & Company, 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 & Company, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman & Company, LLC