

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2013

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

LightEdge Solutions, LLC

for the following scope of registration

The scope of the ISO/IEC 27001:2013 certification is limited to the information security management system (ISMS) supporting LightEdge Solutions, LLC's colocation, managed, and hosted services, and in accordance with the Statement of Applicability, version 6.0, dated May 3, 2022.

which includes the following in-scope location(s) on pages 2 - 3

Certificate Number: **1030626-6**

Authorized by:



Ryan Mackie
Principal, Schellman Compliance, LLC
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Tampa, Florida 33607, United States
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Issue Date
September 8, 2022

Original Registration Date
September 27, 2016

Expiration Date
September 24, 2025

Certificate Version
Version 6

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2013 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2013 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 Compliance, 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 Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
Corporate Headquarters and Main Location of the ISMS 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 78744 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

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In-Scope Location(s)

Location	Function / Role
Lenexa Data Center 17501 W 98th Street Pillar #18 - 33 or #8 - 56 Lenexa, Kansas 66219 United States	Physical security of customer equipment, remote hands support procedures
San Diego 1 Data Center 9305 Lightwave Avenue San Diego, California 92123 United States	Physical security of customer equipment, remote hands support procedures
San Diego 2 Data Center 9725 Scranton Road San Diego, California 92121 United States	Physical security of customer equipment, remote hands support procedures
Phoenix Data Center 120 East Van Buren Street Phoenix, Arizona 85004 United States	Physical security of customer equipment, remote hands support procedures

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