



# 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:

<b>Company</b>	MacStadium, Inc.	<b>Address</b>	3565 Piedmont Road Building 4, Suite 460 Atlanta, GA 30305	<b>State</b>	Georgia
				<b>Country</b>	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 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.

#### Statement of Applicability:

Version: 1.2

Date: March 8, 2019

Original Registration Date:

Certification Issuance Date:

Expiration Date:

April 10, 2018

March 27, 2019

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 Location  
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.

Data Center #1  
Atlanta, Georgia  
United States

Organizational assets are securely housed at this information processing facility.

Data Center #2  
Las Vegas, Nevada  
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.

Data Center #4  
Frankfurt, Germany

Organizational assets are securely housed at this information processing facility.

ADDRESS

SITE CATEGORIZATION

Data Center #5  
Sunnyvale, California  
United States

Organizational assets are securely housed at this information processing facility.

Data Center #6  
Atlanta, Georgia  
United States

Organizational assets are securely housed at this information processing facility.