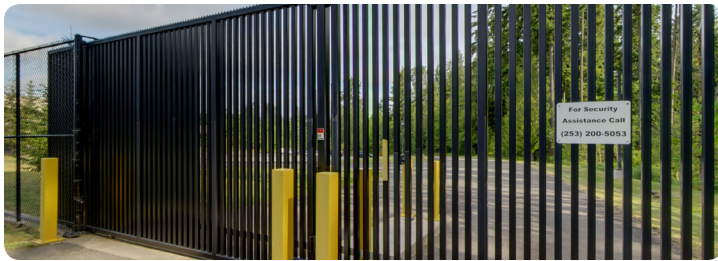




## COMPREHENSIVE BUSINESS CONTINUITY

### FULLY AUDITED CERTIFICATIONS AND COMPLIANCE

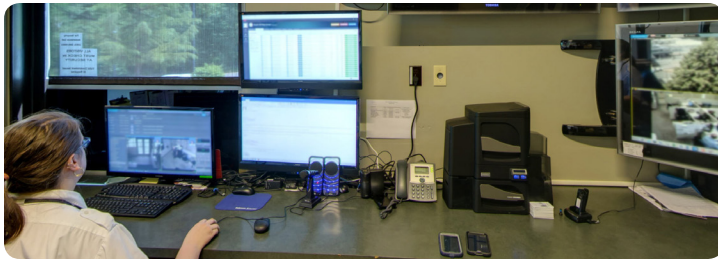
Colocation NorthWest has acquired SSAE certification for our data centers and operations. An SSAE 16 audit reports on the design and effectiveness of a service provider's controls relevant to customers' financial and security reporting. SSAE (Statement on Standards for Attestation Engagements) 16 replaces the original standard, SAS 70, for nationally recognized reporting on controls for service organizations. SSAE 16 was formally issued in April 2010 with an effective date of June 15, 2011 and again reviewed and renewed in November 2016.



### SAFE AND SECURE LOCATION

#### SOUTH HILL CAMPUS

- ✓ Private 86 Acre Site Protected by Perimeter and Individual Building Security Fencing
- ✓ Perimeter Video Monitored and Patrolled by Onsite Staff
- ✓ Easy 38 minute Access to SeaTac International Airport



#### FACILITY

- ✓ 24/7/365 Manned Onsite Security
- ✓ Manned and Monitored Security Controlled Mantrap and Biometric Checkpoint Access Points
- ✓ CCTV Digital Camera Coverage of Entire Facility, Including Cages, with Archival System
- ✓ Visitor and Shipment Screening Securely Walled-Off from Colocation and Freight Areas
- ✓ Zoned Emergency Fire Suppression Systems
- ✓ Onsite Conference Rooms, Office Space, Customer Work Areas, and Abundant Nearby Retail, Hotel, Healthcare and Transit Amenities

### DISASTER RECOVERY RESPONSE TEAM

- ✓ Onsite Workspace and Conference Room Opportunity
- ✓ Safe and Connected Interim Workspace Infrastructure
- ✓ In Business Since 1991
- ✓ Trusted by Fortune 50 to Startup Businesses for +25 Years
- ✓ Customer-Focused Management



### REGIONAL NATURAL HAZARD MITIGATION

- ✓ On Solid Bedrock Exceeding Seismic Building Code Requirements by 25%
- ✓ Third-Party Certified to Withstand a Magnitude 9 Subduction Earthquake with Little to No Structural Impact.
- ✓ 20 Miles from Nearest Fault and Clear of the Seattle Fault Running Through the Seattle Metropolitan Area
- ✓ 525 feet Above Sea Level, Well Above the 500-Year Flood Plain
- ✓ Lahar Risk is Little to None, as South Hill Data Center Sits Topographically Outside Lahar Event Zones
- ✓ Volcanic Event Ash Dispersion Trends East 80% of the Time Due to Standard Wind Patterns, Away from our South Hill Campus
- ✓ Outside Tsunami Risk Hazard Areas

## THIRD-PARTY AUDITED FOR FINANCIAL, PROCEDURAL, SECURITY, AND AVAILABILITY COMPLIANCE