

# QTS Compliance Matrix



QTS Campus	Code	Data Center Building	SOC 1	SOC 2 <sup>1</sup>	HITRUST <sup>2</sup>	PCI	ISO 27001	ISO 22301	FISMA HIGH <sup>3</sup>
QTS Ashburn-Broderick	ASH1	DC1: 22271 Broderick Dr, Sterling, VA 20166	YES	YES	YES	YES	YES	YES	YES
QTS Ashburn-Moran	IAD2	DC2: 44874 Moran Rd, Sterling, VA 20166	YES	YES	YES	YES	YES	YES	YES
QTS Ashburn-Shellhorn	ASH3	DC1: 22291 Shellhorn Rd, Ashburn VA, 20147	YES	YES	YES	YES	YES	YES	NO
		DC2: 22271 Shellhorn Rd, Ashburn VA, 20147	YES	YES	YES	YES	YES	YES	NO
QTS Atlanta	ATL1	DC1: 1033 Jefferson St. NW, Atlanta, GA 30318	YES	YES	YES	YES	YES	YES	YES
		DC2: 1025 Jefferson St. NW, Atlanta, GA 30318	YES	YES	YES	YES	YES	YES	YES
QTS Chicago	CHI1	DC1: 2800 S. Ashland Ave, Chicago, IL 60608	YES	YES	YES	YES	YES	YES	YES
QTS East Windsor	PJC1	DC1: 159 Princeton-Hightstown Rd, East Windsor, NJ 08520	YES	YES	YES	Apr 2024	YES	YES	NO
QTS Fort Worth	FTW1	DC1: 14100 Park Vista Blvd, Fort Worth, TX 76177	YES	YES	YES	YES	YES	YES	NO
QTS Hillsboro	HIL1	DC1: 4951 NE Huffman St, Hillsboro, OR 97124	YES	YES	YES	YES	YES	YES	NO
QTS Hillsboro 2	HIL2	DC1: 4755 NE Huffman St, Hillsboro, OR 97124	YES	YES	YES	YES	YES	YES	NO
QTS Irving	DFW1	DC1: 6431 Longhorn Dr, Irving, TX 75063	YES	YES	YES	YES	YES	YES	YES
		DC2: 6431 Longhorn Dr, Irving, TX 75063	YES	YES	YES	YES	YES	YES	YES
QTS Jersey City	JCY1	DC1: 95 Christopher Columbus Dr, Jersey City, NJ 07302	YES	YES	YES	YES	YES	YES	NO
QTS Manassas	MAN1	DC1: 9400 Godwin Dr, Manassas, VA 20110	YES	YES	YES	YES	YES	YES	NO
		DC5: 9301 Freedom Center Blvd, Manassas, VA 20110	YES	YES	YES	YES	YES	YES	NO
QTS Miami	MIA1	DC1: 11234 NW 20th St, Miami, FL 33172	YES	YES	YES	YES	YES	YES	NO
QTS Overland Park	OVP1	DC1: 12851 Foster St, Overland Park, KS 66213	YES	YES	YES	YES	YES	YES	NO
QTS Piscataway	PNJ1	DC1: 101 Possumtown Rd, Piscataway Township, NJ 08854	YES	YES	YES	YES	YES	YES	NO
QTS Richmond	RIC1	DC1: 6000 Technology Blvd, Sandston, VA 23150	YES	YES	YES	YES	YES	YES	YES
		DC2: 6000 Technology Blvd, Sandston, VA 23150	YES	YES	YES	YES	YES	YES	YES
QTS Sacramento	SAC1	DC1: 1100 North Market Blvd, Sacramento, CA 95834	YES	YES	YES	YES	YES	YES	NO
QTS Santa Clara	SJC1	DC1: 2805 Mission College Blvd, Santa Clara, CA 95054	YES	YES	YES	YES	YES	YES	YES
		DC2: 2807 Mission College Blvd, Santa Clara, CA 95054	YES	YES	YES	YES	YES	YES	YES
QTS Suwanee	SUW1	DC1: 300 Satellite Blvd NW, Suwanee, GA 30024	YES	YES	YES	YES	YES	YES	NO
Netherlands <sup>4</sup>									
QTS Eemshaven	EEM1	DC1: Huibertgatweg 2, 9979 XZ Eemshaven, Netherlands	YES	YES	NO	YES	YES	YES	NO
QTS Groningen	GRO1	DC1: Zernikelaan 16, 9747 AA Groningen, Netherlands	YES	YES	NO	YES	YES	YES	NO

PLANNED

## FOOTNOTE:

1. Includes Security, Availability & Confidentiality Trust Services Criteria
2. HITRUST Risk-based, 2-year (r2) Certification (formerly known as the HITRUST CSF Validated Assessment)
3. QTS sites are designed, built, operated and maintained to meet FISMA high compliance program requirements, but only indicated 'Yes' sites have been formally assessed
4. Compliance Reports managed for QTS via Zentrys Group B.V.