

QTS Compliance Matrix

| | SOC 1 | SOC 2 ¹ | PCI | ISO 27001 | FISMA HIGH ² | HITRUST ³ |
|--|------------------|--------------------|------------------|------------------|-------------------------|----------------------|
| Ashburn-Broderick 22271 Broderick Dr, Sterling, VA 20166 | YES | YES | YES | YES | YES | YES |
| Ashburn-Moran 44874 Moran Road, Sterling, Virginia 20166 | YES | YES | YES | YES | YES | YES |
| Ashburn-Shellhorn 22291 Shellhorn Dr, Ashburn VA, 20147 | YES | YES | YES | YES | NO | YES |
| Atlanta 1025/1033 Jefferson St. NW, Atlanta, GA 30318 | YES | YES | YES | YES | YES | YES |
| Chicago 2800 S. Ashland Ave, Chicago, IL 60608 | YES | YES | YES | YES | YES | YES |
| Eemshaven Huibertgatweg 2, 9979 XZ Eemshaven, Netherlands | YES ⁴ | YES ⁴ | YES ⁴ | YES ⁴ | NO | NO |
| Fort Worth 14100 Park Vista Blvd, Fort Worth, TX 76177 | YES | YES | YES | YES | NO | YES |
| Groningen Zernikelaan 16, 9747 AA Groningen, Netherlands | YES ⁴ | YES ⁴ | YES ⁴ | YES ⁴ | NO | NO |
| Hillsboro 4951 NE Huffman St, Hillsboro, OR 97124 | YES | YES | YES | YES | NO | YES |
| Irving 6431 Longhorn Dr, Irving, TX 75063 | YES | YES | YES | YES | YES | YES |
| Jersey City 95 Christopher Columbus Dr, 16th Floor Jersey City, NJ 07302 | YES | YES | YES | YES | NO | YES |
| Manassas 9340 Godwin Dr, Manassas, Virginia 20110 | YES | YES | YES | YES | NO | NO |
| Miami 11234 NW 20th St, Miami, FL 33172 | YES | YES | YES | YES | NO | YES |
| Overland Park 12851 Foster St, Overland Park, KS 66213 | YES | YES | YES | YES | NO | YES |
| Piscataway 101 Possumtown Rd, Piscataway Township, NJ 08854 | YES | YES | YES | YES | NO | YES |
| Richmond 6000 Technology Blvd, Sandston, VA 23150 | YES | YES | YES | YES | YES | YES |
| Sacramento 1100 North Market Blvd, Sacramento, CA 95834 | YES | YES | YES | YES | NO | YES |
| Santa Clara 2805/2807 Mission College Blvd, Santa Clara, CA 95054 | YES | YES | YES | YES | YES | YES |
| Suwanee 300 Satellite Blvd NW, Suwanee, GA 30024 | YES | YES | YES | YES | NO | YES |

FOOTNOTE:

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