



# QTS Compliance Matrix

OWNED QTS DATA CENTERS

	SOC 1	SOC 2	PCI	ISO 27001	FISMA	HITRUST
ASHBURN 1	Implementing in 2019	Implementing in 2019	Implementing in 2019	Implementing in 2019	Yes (CDC/COLO)	Implementing in 2019
ATLANTA-METRO	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)
ATLANTA-SUWANEE	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		Yes (CDC/COLO)
CHICAGO	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)
DULLES	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)
FORT WORTH	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		Yes (CDC/COLO)
IRVING	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)
JERSEY CITY	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		Yes (CDC/COLO)
MIAMI	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		Yes (CDC/COLO)
OVERLAND PARK	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		Yes (CDC/COLO)
PISCATAWAY	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		Yes (CDC/COLO)
RICHMOND	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)
SACRAMENTO	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		Yes (CDC/COLO)
SANTA CLARA	Yes (CDC/COLO)	Yes <sup>1</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)

LEASED DATA CENTERS

AMSTERDAM <sup>2</sup>	Yes (CDC/COLO)	Yes <sup>3</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		
ASHBURN 2 <sup>2</sup>		Yes <sup>3</sup> (CDC/COLO)				
HONG KONG <sup>2</sup>	Yes (CDC/COLO)					
LONDON <sup>2</sup>	Yes (CDC/COLO)	Yes <sup>3</sup> (CDC/COLO)	Yes (CDC/COLO)	Yes (CDC/COLO)		
PHOENIX <sup>2</sup>		Yes <sup>3</sup> (CDC/COLO)				
SAN JOSE <sup>2</sup>	Yes (CDC/COLO)	Yes <sup>4</sup> (CDC/COLO)				
TORONTO <sup>2</sup>	Yes (CDC/COLO)	Yes <sup>4</sup> (CDC/COLO)				

**Footnotes:** <sup>1</sup> Includes Security, Availability & Confidentiality Trust Services Criteria  
<sup>2</sup> Data Center Services Provided by Sub-Service Provider  
<sup>3</sup> Includes Security & Availability Trust Services Criteria  
<sup>4</sup> Includes Security Trust Services Criteria

CDC – CUSTOM DATA CENTER  
 COLO – COLOCATION





# QTS Compliance Matrix

## **ASHBURN 1**

22271 Broderick Drive,  
Sterling, VA 20166

## **ASHBURN 2**

21701 Filigree Court,  
Ashburn, VA 20147

## **AMSTERDAM**

Luttenbergweg 4  
1101 EC Amsterdam, The Netherlands

## **ATLANTA – METRO**

1033 Jefferson Street NW  
Atlanta, GA 30318

## **ATLANTA – SUWANEE**

300 Satellite Blvd. NW  
Suwanee, GA 30024

## **CHICAGO**

2800 S. Ashland Ave.  
Chicago, IL 60608

## **DULLES**

1506 Moran Road  
Dulles, VA 20166

## **FORT WORTH**

14100 Park Vista Blvd.  
Fort Worth, TX 76177

## **HONG KONG**

1/F Kerry Warehouse  
3 Shing Yie Street  
Tsuen Wan, N.T., Hong Kong

## **IRVING**

6431 Longhorn Drive  
Irving, TX 75063

## **JERSEY CITY**

95 Christopher Columbus Drive  
16th Floor  
Jersey City, NJ 07302

## **LONDON**

8 Buckingham Avenue  
Slough Trading Estate  
London, SL1 4AX UK

## **MIAMI**

11234 NW 20th Street  
Miami, FL 33172

## **OVERLAND PARK**

12851 Foster Street  
Overland Park, KS 66213

## **PHOENIX**

120 East Van Buren Street  
Phoenix, AZ 85004

## **PISCATAWAY**

101 Possumtown Rd.  
Piscataway Township, NJ 08854

## **RICHMOND**

6000 Technology Blvd  
Sandston, VA 23150

## **SACRAMENTO**

1100 North Market Blvd  
Sacramento, CA 95834

## **SAN JOSE**

9 Great Oaks Boulevard  
San Jose, CA 95119

## **SANTA CLARA**

2805/2807 Mission College Blvd  
Santa Clara, CA 95054

## **TORONTO**

151 Front Street  
West Toronto, Ontario Canada