

CERTIFICATE OF REGISTRATION

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

Coalfire ISO, a Certification Body, certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2013

COMPANY: SoftLayer Technologies Inc

ADDRESS: 14001 North Dallas Parkway, Suite M100, Dallas, TX 75240

STATE: Texas **COUNTRY:** USA

SoftLayer Technologies Inc. holds Certification Number: Certificate Number: 201410020001-ISO and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

SoftLayer has constructed an Information Security Management System (ISMS) to fulfill the standard requirements of ISO/IEC 27001:2013 and to secure the business operations managed by its IMS Platform and other supporting Information Systems and processes.

SoftLayer's operational functions are integrated into it's proprietary management system, known as IMS. IMS automates all critical aspects of the business, such as dedicated servers, power strips, firewalls, load balancers, updates, accounting, compliance controls, inventory, contracts, etc. The same system is replicated across all data centers, in all locations of the SoftLayer enterprise. SoftLayer's policies and procedures are based upon the functionality and controls present in IMS and the scope of the SoftLayer ISMS is based on the IMS management system. All management of the automated system is based in the HQ operations in Dallas Texas and all other locations are satellites of this system with minimum operational autonomy.

Statement of Applicability Version 1.0 dated 7/24/2014

Originally registered: 10/02/2014	Latest issue: 05/18/2015	Expiration: 10/01/2017	
For and on behalf of Coalfire ISO:		AN	AB
Michael Fuller	SPAC	A C C R E ISO/IEC MANAGEMEN	17021
Director, CFISO	ISO27001 CERTIFIE	CERTIFICAT	

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.



Locations Registered Activities

Amsterdam 01 Data Center

SoftLayer Dutch Holdings B.V. S110 Paul Van Vlissingenstraat 16

Amsterdam, 1096 BK, Netherlands

Dallas 01 Data Center

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Dallas, Texas 75207

Data Center

SoftLayer Technologies, Inc. 1333 N. Stemmons Freeway Suite 110

Dallas, Texas 75207

Dallas 05 Data Center

SoftLayer Technologies, Inc. 4849 Alpha Rd. Dallas, TX 75244

Dallas 06 Data Center

SoftLayer Technologies, Inc. 1333 N. Stemmons Freeway Suite 110

Dallas, Texas 75207

Dallas 07 Data Center

SoftLayer Technologies, Inc. 1700 Summit Suite 100 Plano, TX 75074

Dallas 09 Data Center

SoftLayer Technologies, Inc. 900 Quality Way Richardson, TX 75081

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