

Certificate of Approval

This is to certify that the Management System of:

Interoute Communications Limited

Trading as: EXA Infrastructure

London Citi, 3rd Floor, 25 Canada Square, Canary Wharf, London, E14 5LQ, United Kingdom

has been approved by Lloyd's Register to the following standards:

ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 – 00005046

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.



David Derrick

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited



Certificate Schedule

Location	Activities
<p>London Citi, 3rd Floor, 25 Canada Square, Canary Wharf, London, E14 5LQ, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>London Data Centre 2 London Citi, 3rd Floor, 25 Canada Square, Canary Wharf, London, E14 5LQ, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Berlin Data Centre Europarc Dreilinden, Albert-Einstein-Ring 5, Kleinmachnow, Berlin, 14532, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Hoddesdon Data Centre Unit A1-A2, Geddings Road, Hoddesdon, EN11 0NT, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>



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Certificate Schedule

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<p>Bracknell Data Centre St James House, Oldbury, Bracknell, RG12 8TH, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>London Data Centre 1 East India Dock House, 240 East India Dock Road, London, E14 9YY, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Brick Lane Data Centre 1, Brick Lane, London, E1 6PU, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>New York Data Centre 60 Hudson Street, New York City, 10013, United Kingdom</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>



0001

Certificate Schedule

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<p>Ghent Data Centra Industriepark 2H, Merelbeke, 9820 Ghent, Belgium</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Geneva Data Centre Chemin de L'Epinglier 2, Meyrin, 1217 Geneva, Switzerland</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Zurich Data Centre Josefstrasse 225, 8005 Zurich, Switzerland</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Frankfurt Point of Presence Schwalbacher Strasse 60, Eschborn, 65760 Frankfurt, Germany</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>



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Certificate Schedule

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<p>Madrid Data Centre Calle Lezama, 4, 28304 Madrid, Spain</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Paris Aubervilliers Data Centre 34 Rue Des Gardinoux, Aubervilliers, 93300 Paris, France</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Milan Point of Presence Via Caldera 21/C, 20153 Milano, Italy</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>
<p>Amsterdam Data Centre Boeing Avenue, Koolhavenlaan 120 Schiphol-Rijk, The Netherlands</p>	<p>ISO/IEC 27001:2013 Information Security relating to the design, commissioning, implementation and management of co-location activities, including facilities services support within EXA's Amsterdam, Berlin, Geneva, Ghent, Hoddesdon, London Citi, London GS2, Madrid, New York, Paris, Zurich Data Centre locations and Frankfurt and Milan Point of Presence locations. All in accordance with the Statement of Applicability v18.n.</p>



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