COMPLIANCE AND CERTIFICATIONS

ISO 27001 CERTIFICATION - ISMS

Vantage Data Centers' management systems and processes are ISO 27001 Certified. An international standard, this certification provides a model for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an Information Security Management System (ISMS). This certification is a testament to Vantage's commitment to adhere to the industry's best practices and controls in order to manage and operate a secure environment. All Vantage facilities are certified to this standard.



SOC 2, Type 2

System and Organization Controls (SOC) criteria are based on the Trust Services Principles (TSP), and the reports establish credibility and trustworthiness for user entities and internal stakeholders. Vantage undergoes SOC II audits on an annual basis, and compliance is validated through an AICPA accredited audit firm. The SOC II certifications cover the operational integrity and security for all Vantage facilities.



Payment Card Industry Data Security Standard (PCI DSS)

Vantage undergoes annual, independent auditing as required to adhere to the PCI DSS data security standards for service organizations. PCI DSS is an information security standard for organizations that handle branded credit cards. Our facilities are assessed for physical security and availability to support our customers who may perform these types of services. All Vantage operational facilities are certified to this standard.



Health Insurance Portability and Accountability Act

Vantage undergoes annual, independent auditing as required to validate the controls implemented for compliance with the Health Insurance Portability and Accountability Act (HIPAA). Our facilities are assessed for security measures and controls to support our customers who may perform services involving electronic health information.



Personal Information Protection & Electronic Documents Act

Vantage undergoes annual, independent auditing as required to validate the controls implemented for compliance with the Personal Information Protections & Electronic Documents Act. Our facilities are assessed for safeguard compliance to support our customers who may perform services requiring an environment to safeguard systems containing personal information for Canadian citizens.



TIER III CERTIFICATION

The following Vantage facilities are Tier III certified:

- Montreal (QC11)
- Quincy (WA11)
- Quebec City (QC21)

U.S. GREEN BUILDING COUNCIL

The following Vantage facilities are LEED certified:

• Santa Clara (CA11, CA12, CA13) - Platinum

• Quincy (WA11) - Gold





