IRON MOUNTAIN®

DATA CENTERS

COMPREHENSIVE COMPLIANCE

WHEN IT COMES TO COMPLIANCE, CHOOSE A DATA CENTER PARTNER THAT STANDS ABOVE THE REST.

Iron Mountain has the most comprehensive compliance program in the colocation industry. Since 2016, Iron Mountain Data Centers has continued to outpace other providers in various disciplines of regulatory compliance and risk management.

In addition to certifications provided by most data centers, we go above and beyond with certifications and reports that ensure the highest federal security standards possible and reinforce our commitment to continual improvement in energy efficiency efforts.

A COORDINATED GLOBAL APPROACH TO COMPLIANCE
At Iron Mountain, we offer a coordinated global compliance approach.

Our customers receive the same level of compliance across our portfolio.
All Iron Mountain Data Centers have:
> ISO 27001
> SSAE18 SOC 2 (Type II)/SOC 3*
> PCI-DSS
> ISO 50001
> Green Power Pass

REGIONAL CERTIFICATIONS
We respect and comply with local nuances, and offer a consistent product, tailored on local requirements in each geography.
In North America, we provide NIST SP 800-53*, FISMA HIGH, FedRAMP and HIPAA (Type I). What sets us apart is not only the list of certifications and reports (PCI-DSS, ISO27001, SOC 2 (Type II), SOC 3, HIPAA Type I, NIST 800-53), but the level of compliance we attain. With our NIST 800-53 report, we employ the control sets at the highest, most enhanced level by NIST, enabling us to align with FISMA HIGH and FedRAMP Physical and Environmental (P&E) controls.

In Asia, we provide OSPAR.
In Europe, we provide 450001 (London), and ISO 9001 and ISO 14001 (Amsterdam).

THREE THINGS THAT SET **OUR COMPLIANCE PROGRAM** APART

1

NIST SP 800-53 COMPLIANCE IS AVAILABLE AT ALL IRON MOUNTAIN DATA CENTERS IN THE U.S.
Being compliant with NIST SP 800-53 controls are a key component in delivering a high quality, secure and reliable data center product to regulated markets, including the U.S. federal government, the U.S. financial and banking market, and subcontractors of both industries. We utilize the NIST SP 800-53 report to meet strict physical and environmental controls which align with FISMA and FedRAMP high requirements, holding us to the highest standards possible.

2

IRON MOUNTAIN IS THE FIRST COLOCATION PROVIDER TO ADD PHYSICAL AND ENVIRONMENTAL CONTROL MAPPING TO THE NEW DEPARTMENT OF DEFENSE CYBER-SECURITY MATURITY MODEL CERTIFICATION (CMMC) THROUGH OUR NIST 800-53 REPORT.
Like FISMA and FedRAMP, we have mapped existing physical and environmental controls from our NIST SP 800-53 report to the new Department of Defense CMMC control set. This set of newly published requirements are being constructed as the highest federal security compliance standard that the DoD and its subcontractors are required to meet.

3

IRON MOUNTAIN DATA CENTERS IS THE ONLY GLOBAL COLOCATION DATA CENTER PROVIDER TO HAVE AN ENTERPRISE-WIDE ISO 50001 CERTIFIED ENERGY MANAGEMENT SYSTEM.
As a colocation data center provider, energy use is a hot topic. At Iron Mountain Data Centers, we are committed to utilizing our energy in a responsible way by being as efficient as possible. Through ISO 50001, we are held to strict standards on how we demonstrate evidence of continual improvement in our energy efficiency efforts, and how we engage all parts of the business to accelerate our program each year. We are audited annually on these efforts through an accredited third-party assessor specializing in environmental and energy management.

> " WE DON'T JUST TALK ABOUT **RESPONSIBLE ENERGY USE**, WE LIVE IT.

WE'RE HERE FOR YOUR CHANGING BUSINESS NEEDS

IRONMOUNTAIN.COM/DATACENTERS

ABOUT IRON MOUNTAIN
Iron Mountain Incorporated (NYSE: IRM), founded in 1951, is the global leader for storage and information management services. Trusted by more than 225,000 organizations around the world, and with a real estate network of more than 85 million square feet across more than 1,400 facilities in over 50 countries, Iron Mountain stores and protects billions of valued assets, including critical business information, highly sensitive data, and cultural and historical artifacts. Providing solutions that include information management, digital transformation, secure storage, secure destruction, as well as data centers, cloud services and art storage and logistics, Iron Mountain helps customers lower cost and risk, comply with regulations, recover from disaster, and enable a more digital way of working. Visit www.ironmountain.com for more information.