

Internap Network Services Corporation, a leading Internet solutions and data center services provider, has successfully completed a SAS 70 Type II audit of eight company-controlled data center facilities. A Type II SAS 70 report provides third-party verification that controls identified by a service organization, such as Internap, were adequately designed and operating effectively during the period of time under examination. With this certification, customers colocated with Internap can be confident that they are entrusting their business to a capable and qualified partner.

Each of the following locations underwent a thorough examination by an independent certified public accounting firm.

- **Atlanta**
  - 250 Williams Street, Atlanta, GA
- **Boston**
  - 70 Inner Belt, Somerville, MA
  - 50 Inner Belt, Somerville, MA
- **Houston**
  - 1301 Fannin Street, Houston, TX
- **New York**
  - 769<sup>th</sup> Avenue (111 8<sup>th</sup> Avenue), New York, NY
  - 75 Broad Street, New York, NY
- **Seattle**
  - 140 4<sup>th</sup> Avenue North, 2<sup>nd</sup> floor, Seattle, WA
  - 3355 S. 120<sup>th</sup> Place, Tukwila, WA



For each location, the following Internap control objectives and related activities were examined and validated:

- **Physical Security** - The audit focused on establishing that physical access to Internap facilities, computer equipment, media and documentation is limited to properly authorized individuals.
- **Facility and Environmental Protection** – The audit focused on providing reasonable assurance that the facilities are maintained properly and monitored for acceptable operating conditions including fire protection, cooling, humidity and electrical backup systems.
- **Control Environment** – The audit focused on corporate policies, processes and procedures outside the data center environments that directly impact the effective operation of the facilities and the user organization (i.e. hiring practices, training, and performance management)

Internap has dedicated significant time and resources to validate our commitment to maintaining a robust control framework and the well-designed processes required to deliver a secure, reliable data center services environment. Because a SAS 70 Report provides third-party attestation that selected control objectives effectively contribute to a service organization's integrity and operational excellence, Internap prospects can be confident with what our customers know: **Internap delivers on the commitments we make.**

For additional information about Internap's SAS 70 certification, contact us at [gen\\_info@internap.com](mailto:gen_info@internap.com) or 877.THE.PNAP (877.843.7627).

