



Certificate of Conformance

EPI Certification Pte Ltd, incorporated as a Certification Body (CB) certifies that

LBJ Infrastructure Group LLC

located at

Ground Floor
LBJ Infrastructure Group LLC
4545 Lyndon B. Johnson Fwy
Dallas, TX, 75244,
USA

has been independently assessed and found to conform to the requirements of:

DCOS®

for the following disciplines:

 Service Level Management DCOS-2	 Organisation DCOS-2	 Safety Management DCOS-2	 Security Management DCOS-2	 Project Management DCOS-2	 Facilities Management DCOS-2
 Data Centre Operations DCOS-2	 Environmental Sustainability DCOS-2	 Monitoring/Reporting/ Control DCOS-2	 Organisational Resilience DCOS-3	 Governance, Risk & Compliance DCOS-3	

The overall rating* of this data centre is

DCOS-2

CERTIFICATE NUMBER: 0120212105120010

This certificate is valid from 12-May-21 until 11-May-24,
subject to yearly surveillance audits.

Edward van Leent
Chairman & CEO, EPI Group of Companies

Surveillance audits due by:



May
2023

* Overall rating is based on the lowest rating of the 11 disciplines (out of the total 11 DCOS® disciplines) that are under the scope of this audit. This certificate can be verified at www.epi-certification.com. Lack of fulfilment of certification terms and conditions may render this certificate invalid. This certificate remains the property of EPI Certification Pte Ltd, to whom it must be returned upon request.

Audited by:

