



Press Release

FOR IMMEDIATE RELEASE



DRFortress Completes SAS70 Type II Audit

Honolulu, HI – May 19, 2011 DRFortress, Hawaii's premier colocation service provider, announced today that the company has completed the SAS 70 Type II certification audit. The internationally-recognized Statement Auditing Standards (SAS) 70 certifies that a service organization has been through an independent in-depth audit and verifies that effective internal controls are in place and maintained.

"We are proud to have completed our SAS 70 Type II certification audit," said Fred Rodi, President of DRFortress. "The successful completion of the SAS 70 certification audit is another assurance that DRFortress offers superior quality of service and that our clients can trust their mission-critical systems and continuity plans to the operating effectiveness and best practices of the Hawaii's premier data center."

What is SAS 70?

Statement on Auditing Standards (SAS) No. 70 is an auditing standard developed by the American Institute of Certified Public Accountants (AICPA) in 1992. It is used to report on the "processing of transactions by service organizations". A SAS 70 Type I is known as "report on controls placed in operation", while a SAS 70 Type II is known as "report on controls placed in operation" and "tests of operating effectiveness".

SAS 70 Type II certification has become an operational benchmark for companies due to the Sarbanes-Oxley Act of 2002, Section 404. A SAS 70 audit or service auditor's examination demonstrates that a service organization has been through an independent comprehensive audit of their control activities, which generally includes controls over information technology and related processes.

What Does it Mean to Have a Data Center with a Completed SAS 70 Type II Audit?

For DRFortress' clients and prospective clients, a successful completion of the SAS 70 Type II certification audit means that a 3rd party has assessed and verified that the company has strong operational controls in place, and that DRFortress adheres to the controls.

DRFortress engaged BrightLine (formerly SAS 70 Solutions) which is an international certified public accounting firm to conduct the SAS 70 Type II audit which included an initial phase of documentation of internal control policies followed by a thorough examination of adherence to the manual and system controls including data center security and redundancy, facility maintenance, as well as risk assessment and personnel controls.



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About DRFortress

DRFortress is a managed colocation provider offering network neutral data center and managed services to enterprises, content companies, system integrators, carriers, wireless service providers, cable companies and ISPs.

The mission of DRFortress is to manage and maintain world-class facilities offering infrastructure services so that customers can focus on their core business. DRFortress is Hawaii's largest Class A shared data center featuring "24/Forever" secure operations and the only commercial Internet exchange in the state. To learn more, visit www.drfortress.com.

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