



## OPEN-IX ASSOCIATION

# APPLICATION FOR DATA CENTER

The purpose of this application is to certify Data Centers housing Open-IX exchanges are designed and operated to provide a minimum level of design and operating procedures.

Applicants must understand that this is primarily a self reporting standard and that it is incumbent upon the provider to be honest and forthcoming in their submissions. The Application will be provided to IXP Operators seeking approval for individual facilities and it is incumbent upon them to conduct their own due diligence and validate capabilities. The board reserves the right to revoke any approvals based on factually incorrect submissions. Research, Educational Institutions, and certain “good of the Internet” facilities may be granted blanket waivers based on the approval of the board.

Applicants shall submit this application noting compliance with requirements. Requested exceptions shall be clearly called out and noted as to whether they are within or outside of the range of acceptable exceptions noted herein.

Open-IX must have a completed MOU prior to starting review of this document. Review consists an initial committee review and 5-day public review. Once these processes are completed and all issues or questions are addressed, it is submitted to the Board for approval at the next regularly scheduled board meeting.

As part of the submission of the application each Data Center ownership and/or control of the underlying real estate entity must have at least one employee that is a member of Open-IX and must submit payment for data center certification to Open-IX Association.

Applicants must understand that all information submitted is subject to public display and review and shall not include anything proprietary or confidential in any submissions.



## GENERAL INFORMATION

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Data Center Name

Data Center Address

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Owner Name

Owner Address

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Public Website URL

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Executive Contact

Executive Mobile/SMS

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Executive email

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Operations Contact

Operations Mobile/SMS

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Operations email

## GENERAL COMPLIANCE

Open-IX Association Data Center Technical Requirements can be found at the following:

<http://www.open-ix.org/standards/data-center-technical-requirements/>

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Base Building Operator Name

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Base Building Operator Name

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Data Center Operator Name

The following have reviewed the standard and participated in this submission:

Base Building Operator

Meet Me Room Operator

Data Center Operator

## PHYSICAL REQUIREMENTS

Compliant meets the standard requirements, Exception meets the listed “Approved” variance. Non-Compliant meets neither.

Utility Feeds	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Utility Transformers	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Water Sources	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Network Access	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Meet Me Room	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Interconnection Service Delivery	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Electrical Distribution	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Generator	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
UPS	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Cooling	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Floor Load	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Flood Zone	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Seismic Zone	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Tornado/Hurricane Zone	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Adjacent Transportation	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Adjacent Hazards	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Fire Protection	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Security	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Building Management Systems	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant

Describe and Exceptions or Non-Compliance to Physical Requirements

## OPERATIONAL REQUIREMENTS

Compliant meets the standard requirements, Exception meets the listed “Approved” variance. Non-Compliant meets neither.

Rules	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Licensing	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Commissioning	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Maintenance	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Operating Procedures	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Hours of Operation	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Change Management	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Workflow Management	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Disaster Plan	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Communication	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Compliance	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Environmental Compliance	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant
Energy Conservation	<input type="checkbox"/> Compliant	<input type="checkbox"/> Exception	<input type="checkbox"/> Non-Compliant

Describe and Exceptions or Non-Compliance to Physical Requirements



## OPERATIONAL REQUIREMENTS

Describe Service Level Provided for Generator:

Describe Service Level Provided for UPS:

Describe Service Level Provided for Cooling:

Describe Service Level and Interval Timing Provided for Cross Connect Delivery:

Describe Service Level and Interval Timing Provided for Electric Service Delivery:



## COMMUNITY PARTICIPATION

We have reviewed and understand community participation requirements:

Yes

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Designated Open-IX Association Representative

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Customer Advisory Board Members (Must be Open-IX Members)

## PRIVACY POLICY

We maintain and update a privacy policy on an annual basis.

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Privacy Policy URL

Acknowledge & Accept

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Name of Certifying Party