



13650 Dulles Technology Dr. Suite 500  
Herndon, VA 20171-4601

P 703.480.8510  
F 703.480.8440

**January 26, 2007**

## **Assessor's Report of Certification**

### **To the Management of American Data Exchange Corporation**

It is our pleasure to report **American Data Exchange Corporation**'s successful achievement of Cybertrust Certification for their **Manila, Philippines** location. This certification reflects your organization's continued compliance with an extensive and continuous security assurance process, and validates the presence of risk reduction practices at the location mentioned above. This certification is valid during the remaining term of your agreement with Cybertrust in accordance with its terms and conditions. Your current agreement expires on March 31, 2007

We have examined the security posture of **American Data Exchange Corporation**'s contracted environment within the context of Cybertrust's Perimeter security management program. Evaluation procedures were conducted pursuant to Cybertrust's risk reduction methodology, which addresses threats across six categories of risk, including:

- Electronic threats and vulnerabilities
- Malicious code
- Privacy issues
- Human factors
- Physical environment, and
- Downtime issues.

As a Certified customer, **American Data Exchange Corporation** has had its security controls, policies, and procedures examined, measured, and validated against a stringent set of Essential Practices as defined by Cybertrust. These Essential Practices are embodied in our unique life-cycle process that is comprised of four areas of risk assessment. Working with Cybertrust, **American Data Exchange Corporation** 1) identified critical systems and assets; 2) assessed the risk of these systems, and focused appropriate resources to improve; 3) complied with the Essential Practices designed to protect **American Data Exchange Corporation**'s systems and networks, and 4) through our on-going monitoring process, will be assured of continued information security and risk reduction efforts as new threats are identified or encountered.

Evaluation procedures under Cybertrust's Perimeter security management program included external perimeter and internal network scanning of your critical devices in your perimeter network; a network configuration review; onsite assessments of your physical environment, including your susceptibility to theft, and your perimeter physical defenses, such as gates, locks, surveillance devices and alarms; and reviews of information security policies and procedures. These assessments will be repeated throughout our engagement with **American Data Exchange Corporation**, to ensure continued compliance with the Essential Practices.

In our opinion, **American Data Exchange Corporation** has taken appropriate and acceptable measures to meet the requirements of Cybertrust's Perimeter security management program, and is hereby permitted to display the Cybertrust Certified Seal. This label demonstrates that **American Data Exchange Corporation** has made security a priority, and has employed renowned security processes and technologies in order to maintain a proactive and comprehensive information security program.

Robert Vescio  
Managing Principal  
Compliance and Certification Programs