

SOC2/ISAE3402 Audit DigiPlex

Questionnaires for DigiPlex Copenhagen 1 Aps (DC1)

SEP-OCT/2021

Control number # CA.16

Control Activity #	Requirements
Digiplex has implemented detection measures to identify anomalies that could result from failure of environmental control systems, failure of electrical/power supply, fire, and water damage.	<p>1. Screenshot of monitoring consoles/ dashboard for systems installed to monitor anomalies such as excessive heat in the aisles, water leakage, electricity fluctuations, battery leakage, etc.</p> <p>2. Deloitte team to inspect monitoring of the BMS console physically at the site location</p>

DigiPlex Copenhagen 1 Aps responds:

The Datacenter is 24/7/365 monitored by a **Siemens Desigo CC** BMS system.

The BMS picks up alarm from the HV/LV, UPS & Batteries, DG Whitespace temperatures, & humidity and cooling systems

List of Screenshots;

Figure 1 – Screenshot of the BMS overview

Figure 2 – Screenshot of BMS overview of Whitespace temperatures

Figure 3 – Screenshot of BMS Whitespace ventilation setup, detailed

Figure 4 – Screenshot of BMS Monitoring overview other systems

The BMS alarms setup is a mixture of common & individual BMS alarm, depending on the individual systems alarm setup and options

Figure 1 – BMS overview

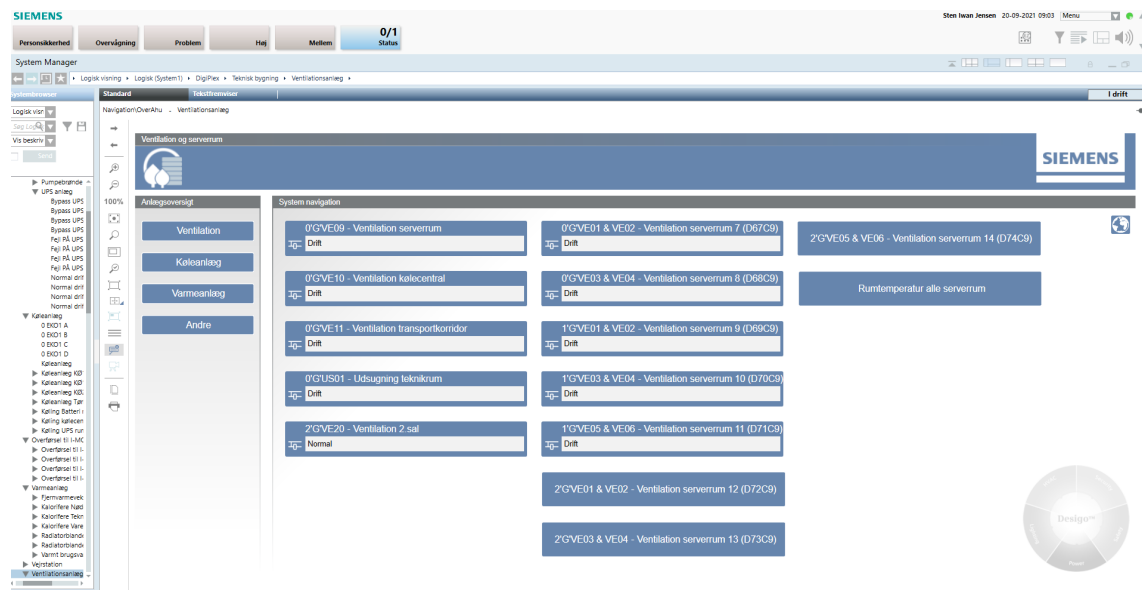


Figure 2 – Overview of Whitespace temperature

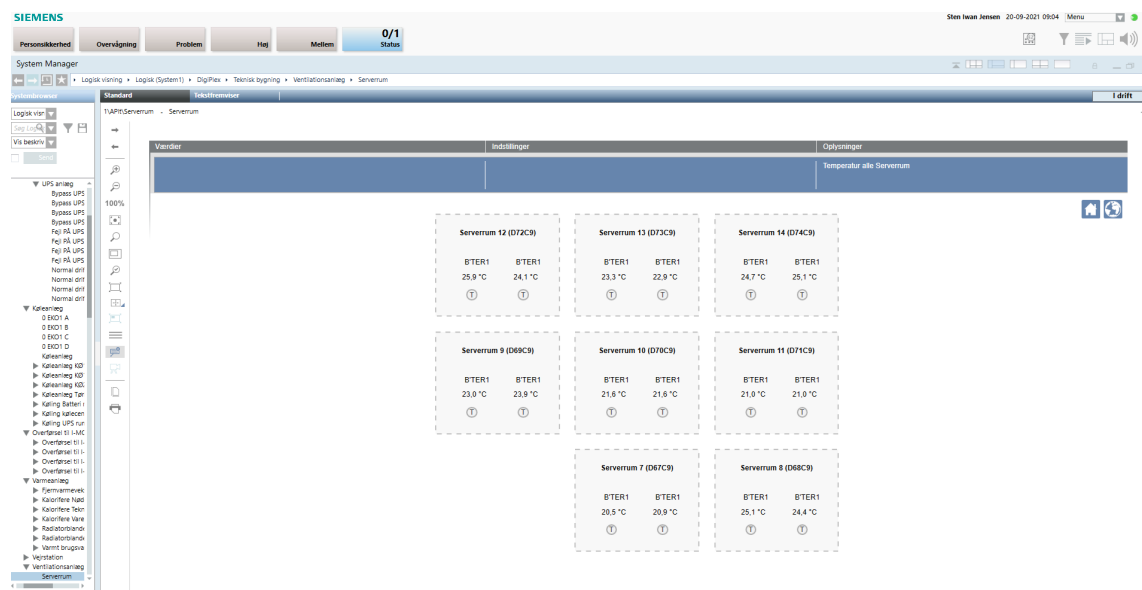


Figure 3 – E.g. of ventilation alarms for a whitespace area

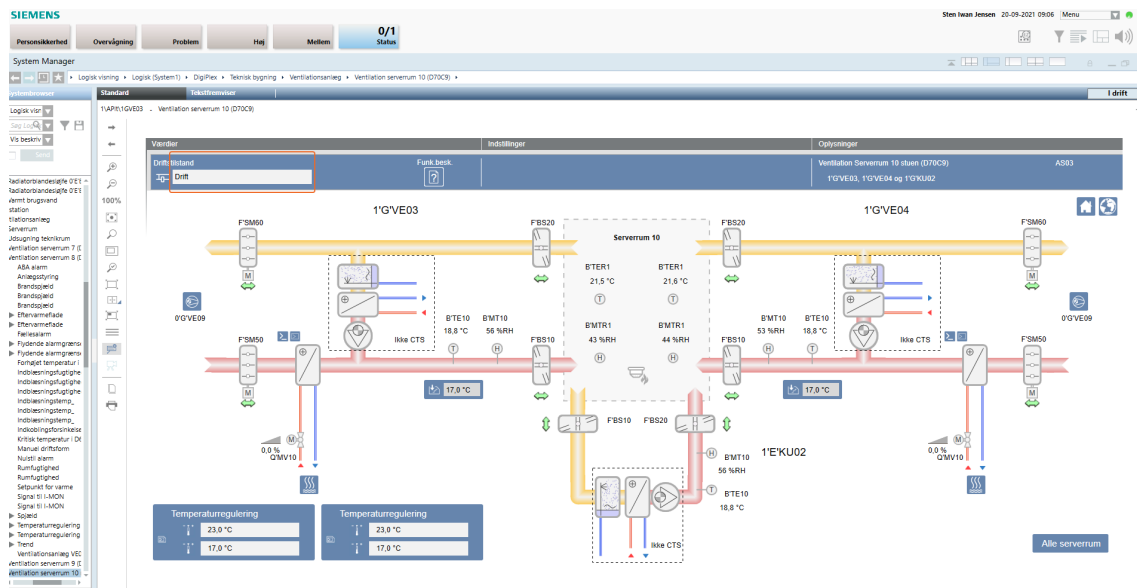


Figure 4 - Monitoring overview of Fire, DG backup, Power, UPS, Drainwells etc.

