





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: Operator Chmury Krajowej Sp. z o.o.

ul. Grzybowska 62

Warszawa 00-844 Poland

Holds Certificate No: IS 725141

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Provision of OChK cloud services in the IaaS, PaaS, and SaaS delivery models, transformation services and consultancy in migration to the cloud on its own platform and to public clouds, as well as Security Operations Center security monitoring services based on the public cloud in accordance with the Statement of Applicability v.7.0 of April 11, 2024.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2020-05-18 Effective Date: 2023-05-18 Latest Revision Date: 2024-05-14 Expiry Date: 2025-10-31

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...making excellence a habit."