

Certificate of Registration

ISMS CLOUD SECURITY - ISO/IEC 27017:2015

This is to certify that:

Operator Chmury Krajowej Sp. z o.o.
ul. Grzybowska 62
Warszawa
00-844
Poland

Holds Certificate No:

CLOUD 725143

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted controls of, and takes the implementation guidance of ISO/IEC 27017 into account for the following scope:

Provision of OChK cloud services in the IaaS, PaaS, and SaaS delivery models, as well as transformation services and consultancy in migration to the cloud on its own platform and to public clouds in connection with the ISO/IEC 27001 IS 725141 certificate and in accordance with the Statement of Applicability v.7.0 of April 11, 2024.

For and on behalf of BSI:



Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2020-05-18

Latest Revision Date: 2024-05-14

Effective Date: 2023-05-18

Expiry Date: 2025-10-31

Page: 1 of 2



...making excellence a habit.™