

Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

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

Holds Certificate No:

PII 725144

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 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 of ISO/IEC 27001 IS 725141 certificate and in accordance with the Statement of Applicability v.6 of 04/04/2023.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental Europe

Original Registration Date: 2020-05-18

Latest Revision Date: 2023-05-10

Effective Date: 2023-05-18

Expiry Date: 2025-10-31

Page: 1 of 2



...making excellence a habit.™