

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

5 RUE EUGENE RUPPERT 2453 LUXEMBOURG - LUXEMBOURG

Bureau Veritas Certification Holding SAS – UK Branch certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below:

Standard

ISO 9001:2015

Scope of certification

SOLUTION SELLING, IMPLEMENTATION AND PROVISION SUPPORTING THE PROVISION OF:

- TRUSTED MANAGED SERVICES:
- TRUSTED RESILIENCE SERVICES;
- TRUSTED SECURITY EUROPE;
- TRUSTED CLOUD EUROPE:
- TRUSTED DATA CENTRE SERVICES:
- TRUSTED ADVISORY SERVICES.

INCLUDING ALL SUPPORTING PROCESSES.

Original cycle start date: 02 April 2013

Expiry date of previous cycle: 01 April 2022

Certification / Recertification Audit date : **18 February 2022**

Certification / Recertification cycle start date: 26 April 2022

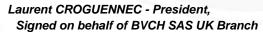
Subject to the continued satisfactory operation of the organization's Management

System, this certificate expires on: 01 April 2025

Certificate No: FR073458-2

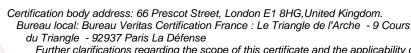
File No: 11808048

Revision Date: 04 May 2022





Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call: + 33 (0)1 41 97 00 60.





APPENDIX EBRC

Standard

ISO 9001:2015

Scope of certification

SITE	ADDRESS	SCOPE
EBRC LUXEMBOURG	5 RUE EUGENE RUPPERT 2453 LUXEMBOURG, LUXEMBOURG	SOLUTION SELLING, IMPLEMENTATION
EBRC WINDHOF – RCW	3 RUE PIERRE FLAMMANG L8399 WINDHOF, LUXEMBOURG	AND PROVISION SUPPORTING THE PROVISION OF: TRUSTED MANAGED SERVICES; TRUSTED RESILIENCE SERVICES; TRUSTED SECURITY EUROPE;
EBRC KAYL – RCS	210, RUE DE NOERTZANGE L3670 KAYL, LUXEMBOURG	TRUSTED SECORITY EUROPE; TRUSTED CLOUD EUROPE; TRUSTED DATA CENTRE SERVICES; TRUSTED ADVISORY SERVICES.
EBRC BETZDORF – RCE	PARC AUDIOVISUEL ET DES TELECOMMUNICATIONS, L6832 BETZDORF, LUXEMBOURG	INCLUDING ALL SUPPORTING PROCESSES.
EBRC LUXEMBOURG – RCC2	11 RUE EUGENE RUPPERT L2453 LUXEMBOURG, LUXEMBOURG	TRUSTED DATA CENTRE SERVICES.

Certificate No: FR073458-2

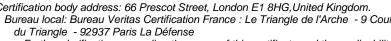
File No: 11808048

Revision Date: 04 May 2022





Certification body address: 66 Prescot Street, London E1 8HG,United Kingdom. Bureau local: Bureau Veritas Certification France : Le Triangle de l'Arche - 9 Cours



Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please call: + 33 (0)1 41 97 00 60.





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5 Rue Eugène Ruppert, 2453 LUXEMBOURG, Luxembourg

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 14001:2015

Scope of certification

Management System supporting the provision of Trusted Managed Services, Trusted Resilience Services, Trusted Cloud Services, Trusted Data Centre Services, Trusted Advisory Services, Trusted Security Services, IT Outsourcing Services, including all supporting processes.

Original Cycle Start Date:

Expiry Date of Previous Cycle:

Certification / Recertification Audit Date:

Certification / Recertification Cycle Start Date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

01-August-2011

24-July-2020

29-April-2020

19-June-2020

24-July-2023

Certificate No. :

BE012031

Version: 1

Issue Date:

29-June-2020



0008

Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Mechelsesteenweg 128, 2018 Antwerp, Belgium

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation,

To check this certificate validity please call: +32 (0)3 247 94 00





ISO 14001:2015

Scope of certification

Site Name/Location	Site Address	Site Scope
EBRC	5 Rue Eugène Ruppert, 2453 LUXEMBOURG, Luxembourg	Management System supporting the
EBRC - RCC1 Data Centre	5, Rue Eugène Ruppert, 2453 LUXEMBOURG, Luxembourg	provision of Trusted Managed Services, Trusted Resilience Services, Trusted Cloud Services, Trusted Data Centre Services, Trusted Advisory Services, Trusted Security Services, IT Outsourcing Services,
EBRC - RGC2 Data Centre	11, Rue Eugène Ruppert, 2453 LUXEMBOURG, Luxembourg	including all supporting processes.





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Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Loyal Office: Mechelsesteenweg 128, 2018 Antwerp, Belgium

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.









ISO 14001:2015

Scope of certification

Site Name/Location	Site Address	Site Scope
EBRC - RCE Data Centre	EBRC - RCE Data Centre, 6832 BETZDORF, Luxembourg	Management System supporting the
EBRC - RCS Data Centre	210, rue de Noertzange, 3670 KAYL, Luxembourg	provision of Trusted Managed Services Trusted Resilience Services, Trusted Clo Services, Trusted Data Centre Service Trusted Advisory Services, Trusted Security Services, IT Outsourcing Service
EBRC - RCW Data Centre	3, rue Pierre Flamnang, 8399 WINDHOF, Luxembourg	including all supporting processes.



BE012031

Version:

29-June-2020



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Certification Body Address: 5th Floor, 66 Prescot Street, London, E1 8HG, United Kingdom

Local Office: Mechelsesteenweg 128, 2018 Antwerp, Belgium

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.









5 RUE EUGENE RUPPERT 2453 - LUXEMBOURG LUXEMBOURG

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 20000-1:2018

Scope of certification

SOLUTION SELLING, IMPLEMENTATION AND PROVISION OF:

- TRUSTED DATA CENTRE SERVICES
- TRUSTED RESILIENCE SERVICES
 - TRUSTED SECURITY EUROPE
 - TRUSTED CLOUD EUROPE
- TRUSTED MANAGED SERVICES
- TRUSTED ADVISORY SERVICES

Original cycle start date: 28-February-2011

Expiry date of previous cycle: 09-April-2022

Certification / Recertification Audit date: 18-February-2022

Certification / Recertification cycle start date: 30-March-2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **09-April-2025**

Certificate No. IND.22.1824/IT/P Version: 1 Revision date: 30-March-2022

Previous Certificate No. IND.19.6640 Contract No. 11808420





Laurent CROGUENNEC - President, Signed on behalf of BVCH SAS

Certification body address: 8 cours du Triangle, 92937 Paris la Défense Cedex, France. Local office: Bureau Veritas Certification France: 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



EBRC

ISO/IEC 20000-1:2018

Scope of certification

<u>SITE</u> NAME/LOCATION	SITE ADDRESS	SITE SCOPE
HEAD OFFICE	5 RUE EUGENE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG	
DATA CENTER RCW	3 RUE FLAMANG L-8399 WINDHOF LUXEMBOURG	SOLUTION SELLING, IMPLEMENTATION AND PROVISION OF: - TRUSTED MANAGED SERVICES
DATA CENTER RCS	201 RUE DE NOERTZANGE L-3670 KAYL LUXEMBOURG	- TRUSTED RESILIENCE SERVICES - TRUSTED SECURITY EUROPE - TRUSTED CLOUD EUROPE - TRUSTED DATA CENTRE SERVICES
DATA CENTER RCE	ZONING INDUSTRIEL PARC AUDIOVISUEL ET DES TELECOMMUNICATIONS L-6832 BETZDORF LUXEMBOURG	
DATA CENTER RCC2	11 RUE EUGENE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG	TRUSTED DATA CENTRE SERVICES

Certificate No. IND.22.1824/IT/P Version: 1 Revision date: 30-March-2022

Previous Certificate No. IND.19.6640 Contract No. 11808420

APMG International ISO/IEC 20000
CERTIFIED ORGANIZATION

Laurent CROGUENNEC - President, Signed on behalf of BVCH SAS

Certification body address: 8 cours du Triangle, 92937 Paris la Défense Cedex, France. Local office: Bureau Veritas Certification France: 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



5 RUE EUGENE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 22301:2019

Scope of certification

BUSINESS CONTINUITY MANAGEMENT SYSTEM SUPPORTING THE PROVISION OF

- TRUSTED DATA CENTRE SERVICES
 - TRUSTED RESILIENCE SERVICES
 - TRUSTED SECURITY EUROPE
 - TRUSTED CLOUD EUROPE
 - TRUSTED MANAGED SERVICES
 - TRUSTED ADVISORY SERVICES

Original cycle start date: 30 March 2016

Expiry date of previous cycle: 29 March 2022

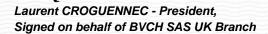
Certification / Recertification Audit date: 18 February 2022

Certification / Recertification cycle start date: 30 March 2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **29 March 2025**

Certificate No. IND.22.603/BC/U Version: 1 Issue date: 17 March 2022

Previous Certificate No. IND.19.6637/U Contract No. 11808731



UKAS MANAGEMENT SYSTEMS

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Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom. Local office: Bureau Veritas Certification France: 9 Cours du Triangle - 92937 Paris La Défense - France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



EBRC

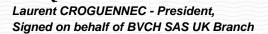
ISO/IEC 22301:2019

Scope of certification

SITE NAME/LOCATION	SITE ADDRESS	SITE SCOPE	
HEAD OFFICE	5 RUE EUGENE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG		
DATA CENTER RCW	3 RUE FLAMANG L-8399 WINDHOF LUXEMBOURG	BUSINESS CONTINUITY MANAGEMENT SYSTEM SUPPORTING THE PROVISION OF TRUSTED DATA CENTRE SERVICES, TRUSTED RESILIENCE SERVICES, TRUSTED SECURITY EUROPE, TRUSTED CLOUD EUROPE, TRUSTED MANAGED SERVICES, TRUSTED ADVISORY SERVICES	
DATA CENTER RCS	201 RUE DE NOERTZANGE L-3670 KAYL LUXEMBOURG		
DATA CENTER RCE	ZONING INDUSTRIEL PARC AUDIOVISUEL ET DES TELECOMMUNICATIONS L-6832 BETZDORF LUXEMBOURG		
DATA CENTER RCC2	11 RUE EUGENE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG	TRUSTED DATA CENTRE SERVICES	

Certificate No. IND.22.603/BC/U Version: 1 Issue date: 17 March 2022

Previous Certificate No. IND.19.6637/U Contract No. 11808731



UKAS MANAGEMENT SYSTEMS

0008

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom. Local office: Bureau Veritas Certification France: 9 Cours du Triangle - 92937 Paris La Défense - France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



5 RUE EUGÈNE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO/IEC 27001:2013

Scope of certification

PROVISION OF:

- TRUSTED DATA CENTRE SERVICES
- TRUSTED RESILIENCE SERVICES
 - TRUSTED SECURITY EUROPE
 - TRUSTED CLOUD EUROPE
- TRUSTED MANAGED SERVICES
- TRUSTED ADVISORY SERVICES

Statement of Applicability Version number and release date: v2.04 of 18/01/2022

Original cycle start date: 01 September 2010

Expiry date of previous cycle: 09 April 2022

Certification / Recertification Audit date: 15 February 2022

Certification / Recertification cycle start date: 10 April 2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **09 April 2025**

Certificate No. FR073818 Version: 1 Issue date: 17 March 2022

Previous Certificate No. IND.19.6548/U Contract No. 11813690



Laurent CROGUENNEC - President
Signed on behalf of BVCH SAS UK Branch



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Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom. Local office: Bureau Veritas Certification France: 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



EBRC

5 RUE EUGÈNE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG

ISO/IEC 27001:2013

SITE NAME/LOCATION	SITE ADDRESS	SITE SCOPE
HEAD OFFICE	5 RUE EUGÈNE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG	
DATACENTER RCW - WIDNHOF	3 RUE FLAMANG WINDHOF L-8399 WIDNHOF LUXEMBOURG	PROVISION OF: - TRUSTED DATA CENTRE SERVICES - TRUSTED RESILIENCE SERVICES - TRUSTED SECURITY EUROPE
DATACENTER RCS - KAYL	201 RUE DE NOERTZANGE L-3670 KAYL LUXEMBOURG	- TRUSTED CLOUD EUROPE - TRUSTED MANAGED SERVICES - TRUSTED ADVISORY SERVICES
DATACENTER RCE - BETZDORF	ZONING INDUSTRIEL PARC AUDIOVISUEL ET DES TÉLÉCOMMUNICATIONS L-6832 BETZDORF LUXEMBOURG	
DATACENTER RCC2	11 RUE EUGÈNE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG	PROVISION OF TRUSTED DATA CENTER SERVICES

Certificate No. FR073818 Version: 1 Issue date: 17 March 2022

Previous Certificate No. IND.19.6548/U Contract No. 11813690



Signed on behalf of BVCH SAS UK Branch

UKAS MANAGEMENT SYSTEMS

8000

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom. Local office: Bureau Veritas Certification France: 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



5 RUE EUGENE RUPPERT - L-2453 LUXEMBOURG

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification France certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 27017:2015

Scope of certification

Information Security Management System supporting the provision of Trusted Managed Services, Trusted Resilience Services, Trusted Cloud Europe, Trusted Data Centre Services, Trusted Security Europe, including supporting processes

Statement of Applicability: Version 1.0 dated on 07/01/2021

Original cycle start date: 10 March 2021

Expiry date of previous cycle:

Certification / Recertification Audit date: 23 February 2021

Certification / Recertification cycle start date: 10 March 2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **09 March 2024**

Certificate No. FR065527 Version: 1 Revision date: 10 March 2021

Contract No. 10046691

Laurent CROGUENNEC - President

Certification body address:

Bureau Veritas Certification France : 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex - France

- France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



EBRC

ISO 27017:2015

Scope of certification

Site	Address	Scope	
HEAD OFFICE	5 RUE EUGENE RUPPERT, 2453, LUXEMBOURG, Luxembourg		
DATA CENTER RCC1	5 RUE EUGENE RUPPERT, 2453, LUXEMBOURG, Luxembourg	Information Security Management System	
DATA CENTER RCC2	11 RUE EUGENE RUPPERT 2453, LUXEMBOURG, Luxembourg	supporting the provision of Trusted Managed Services, Trusted Resilience Services, Trusted Cloud Europe, Trusted	
DATA CENTER RCW	3 RUE FLAMANG 8399, WINDHOF, Luxembourg	Data Centre Services, Trusted Security Europe, including supporting processes	
DATA CENTER RCS	201 RUE DE NOERTZANGE, 3670, LUXEMBOURG, Luxembourg	Statement of Applicability: Version 1.0 da on 07/01/2021	
DATA CENTER RCE	PARC AUDIOVISUEL ET DES TELECOMMUNICATIONS, L6832, BETZDORF, Luxembourg		



Certificate No.
Contract No.

FR065527 10046691 Version: 1

Revision date: 10 March 2021

Laurent CROGUENNEC - President

Certification body address:

Bureau Veritas Certification France : 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex - France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.



Certificate

awarded to

EBRC

5, rue Eugène Ruppert L – 2453 Luxembourg

Bureau Veritas Certification certifies that the Management System of the above organisation has been assessed and found to be in accordance with the requirements of the standards detailed below.

Standard

DIN EN ISO 50001:2018

Scope of application

Management System supporting the provision of Trusted Managed Services, Trusted Resilience Services, Trusted Cloud Services, Trusted Data Centre Services, Trusted Advisory Services, Trusted Security Services, IT Outsourcing Services, including all supporting processes.

Certification cycle start date: 14. July 2020

Subject to the continual satisfactory operation of the organisation's Management System,

this certificate expires on: 13. July 2023

Certificate no: BE-200018/EnMS

Date: 14. July 2020

Certification Manager (M. Beau)

Page: 1 of 3

DAKKS

Deutsche
Akkreditierungsstelle
D-ZM-16024-01-00

Certification body address: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg

To check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.



Annex to the Certificate Nº BE-200018/EnMS

awarded to

EBRC

5, rue Eugène Ruppert L – 2453 Luxembourg

Bureau Veritas Certification has issued this annex to the Management Certificate of the above mentioned company.

Standard

DIN EN ISO 50001:2018

Site	Scope
EBRC – Headquarters 5, rue Eugène Ruppert L – 2453 Luxembourg	Management System supporting the provision of Trusted Managed Services, Trusted
EBRC – RCC1 data centre EBRC – RCC1 data Centre L – 2453 Luxembourg	Resilience Services, Trusted Cloud Services, Trusted Data Centre Services, Trusted Advisory Services, Trusted Security Services, IT Outsourcing Services, including all
EBR – RCC2 data centre 11, rue Eugène Ruppert L – 2453 Luxembourg	supporting processes.

Date: 14. July 2020

Page: 2 of 3

Certificate nº: BE-200018/EnMS

Valid until: 13. July 2023



Certification holy Relivess: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg

the check this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.



Annex to the Certificate Nº BE-200018/EnMS

awarded to

EBRC

5, rue Eugène Ruppert L – 2453 Luxembourg

Bureau Veritas Certification has issued this annex to the Management Certificate of the above mentioned company.

Standard

DIN EN ISO 50001:2018

Site	Scope
EBRC – RCS data centre 210, rue de Noertzange L – 3670 Kayl	Management System supporting the provision of Trusted Managed Services, Trusted
EBRC – RCW data centre 3, rue Pierre Flamnang L – 8399 Windhof	Resilience Services, Trusted Cloud Services, Trusted Data Centre Services, Trusted Advisory Services, Trusted Security Services, IT Outsourcing Services, including all
EBR – RCE data centre EBRC – RCE data centre L – 6832 Betzdorf	supporting processes.

Date: 14. July 2020

Page: 3 of 3

Certificate n°: BE-200018/EnMS

Valid until: 13. July 2023



Certification body address: Bureau Veritas Certification Germany GmbH, Veritaskai 1, 21079 Hamburg

These this certificate validity you may contact Bureau Veritas Certification. Further clarifications regarding the scope of this certificate and the applicability of the Management Systems requirements may be obtained by consulting the organisation.