

BUREAU VERITAS
Certification



EBRC

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**

Revision Date : **04 May 2022**

File No : **11808048**

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

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Bureau local: Bureau Veritas Certification France : Le Triangle de l'Arche - 9 Cours du Triangle - 92937 Paris La Défense

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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APPENDIX

EBRC

Standard

ISO 9001:2015

Scope of certification

SITE	ADDRESS	SCOPE
EBRC LUXEMBOURG	5 RUE EUGENE RUPPERT 2453 LUXEMBOURG, LUXEMBOURG	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.
EBRC WINDHOF – RCW	3 RUE PIERRE FLAMMANG L8399 WINDHOF, LUXEMBOURG	
EBRC KAYL – RCS	210, RUE DE NOERTZANGE L3670 KAYL, LUXEMBOURG	
EBRC BETZDORF – RCE	PARC AUDIOVISUEL ET DES TELECOMMUNICATIONS, L6832 BETZDORF, LUXEMBOURG	
EBRC LUXEMBOURG – RCC2	11 RUE EUGENE RUPPERT L2453 LUXEMBOURG, LUXEMBOURG	
		TRUSTED DATA CENTRE SERVICES.

Certificate No : **FR073458-2**

Revision Date : **04 May 2022**

File No : **11808048**

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

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Bureau local: Bureau Veritas Certification France : Le Triangle de l'Arche - 9 Cours
du Triangle - 92937 Paris La Défense

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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**BUREAU
VERITAS**



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Bureau Veritas Certification

EBRC

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:	01-August-2011
Expiry Date of Previous Cycle:	24-July-2020
Certification / Recertification Audit Date:	29-April-2020
Certification / Recertification Cycle Start Date:	19-June-2020
Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:	24-July-2023

Certificate No. :	BE012031	Version: 1	Issue Date:	29-June-2020
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Certification Body Address: 5th Floor, 66 Prescott 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





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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 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.
EBRC - RCC1 Data Centre	5, Rue Eugène Ruppert, 2453 LUXEMBOURG, Luxembourg	
EBRC - RCC2 Data Centre	11, Rue Eugène Ruppert, 2453 LUXEMBOURG, Luxembourg	

Certificate No. : **BE012031**

Version: **1**

Issue Date:

29-June-2020



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Certification Body Address: 5th Floor, 66 Prescott 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





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EBRC

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 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.
EBRC - RCS Data Centre	210, rue de Noertzange, 3670 KAYL, Luxembourg	
EBRC - RCW Data Centre	3, rue Pierre Flamnang, 8399 WINDHOF, Luxembourg	

Certificate No.: **BE012031** Version: **1** Issue Date: **29-June-2020**



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Certification Body Address: 5th Floor, 66 Prescott 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





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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 CROGUENEC - 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.
To check this certificate validity please call: + 33(0) 1 41 97 00 60.



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ISO/IEC 20000-1:2018

Scope of certification

<u>SITE NAME/LOCATION</u>	<u>SITE ADDRESS</u>	<u>SITE SCOPE</u>
HEAD OFFICE	5 RUE EUGENE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG	SOLUTION SELLING, IMPLEMENTATION AND PROVISION OF: - TRUSTED MANAGED SERVICES - TRUSTED RESILIENCE SERVICES - TRUSTED SECURITY EUROPE - TRUSTED CLOUD EUROPE - TRUSTED DATA CENTRE SERVICES
DATA CENTER RCW	3 RUE FLAMANG L-8399 WINDHOF LUXEMBOURG	
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	

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.
 To check this certificate validity please call: + 33(0) 1 41 97 00 60.



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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

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



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Certification body address: 5th Floor, 66 Prescott 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.

To check this certificate validity please call: + 33(0) 1 41 97 00 60.



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ISO/IEC 22301:2019

Scope of certification

<u>SITE NAME/LOCATION</u>	<u>SITE ADDRESS</u>	<u>SITE SCOPE</u>
HEAD OFFICE	5 RUE EUGENE RUPPERT L-2453 LUXEMBOURG 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 RCW	3 RUE FLAMANG L-8399 WINDHOF LUXEMBOURG	
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

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



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Certification body address: 5th Floor, 66 Prescott 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.
 To check this certificate validity please call: + 33(0) 1 41 97 00 60.



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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 CROGUENEC - President
Signed on behalf of BVCH SAS UK Branch



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Certification body address: 5th Floor, 66 Prescott 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.
To check this certificate validity please call: + 33(0) 1 41 97 00 60.

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5 RUE EUGÈNE RUPPERT
L-2453 LUXEMBOURG
LUXEMBOURG

ISO/IEC 27001:2013

<u>SITE NAME/LOCATION</u>	<u>SITE ADDRESS</u>	<u>SITE SCOPE</u>
HEAD OFFICE	5 RUE EUGÈNE RUPPERT L-2453 LUXEMBOURG LUXEMBOURG	PROVISION OF: - TRUSTED DATA CENTRE SERVICES - TRUSTED RESILIENCE SERVICES - TRUSTED SECURITY EUROPE - TRUSTED CLOUD EUROPE - TRUSTED MANAGED SERVICES - TRUSTED ADVISORY SERVICES
DATACENTER RCW - WIDNHOF	3 RUE FLAMANG WINDHOF L-8399 WIDNHOF LUXEMBOURG	
DATACENTER RCS - KAYL	201 RUE DE NOERTZANGE L-3670 KAYL LUXEMBOURG	
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



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



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Certification body address: 5th Floor, 66 Prescott 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.

To check this certificate validity please call: + 33(0) 1 41 97 00 60.



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Bureau Veritas Certification

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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: **N/A**

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 CROGUENEC - 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.
To check this certificate validity please call: + 33(0) 1 41 97 00 60.



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ISO 27017:2015

Scope of certification

Site	Address	Scope
HEAD OFFICE	5 RUE EUGENE RUPPERT, 2453, LUXEMBOURG, Luxembourg	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
DATA CENTER RCC1	5 RUE EUGENE RUPPERT, 2453, LUXEMBOURG, Luxembourg	
DATA CENTER RCC2	11 RUE EUGENE RUPPERT 2453, LUXEMBOURG, Luxembourg	
DATA CENTER RCW	3 RUE FLAMANG 8399, WINDHOF, Luxembourg	
DATA CENTER RCS	201 RUE DE NOERTZANGE, 3670, LUXEMBOURG, Luxembourg	
DATA CENTER RCE	PARC AUDIOVISUEL ET DES TELECOMMUNICATIONS, L6832, BETZDORF, Luxembourg	Statement of Applicability: Version 1.0 dated on 07/01/2021

Certificate No. FR065527 **Version:** 1 **Revision date:** 10 March 2021
Contract No. 10046691

Laurent CROGUENEC - 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.
To check this certificate validity please call: + 33(0) 1 41 97 00 60.



BUREAU
VERITAS

Bureau Veritas Certification

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 n° : **BE-200018/EnMS**

Date: **14. July 2020**


Certification Manager (M. Beau)

Page: 1 of 3



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.



BUREAU
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Bureau Veritas Certification

Annex to the Certificate N° 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 Resilience Services, Trusted Cloud Services, Trusted Data Centre Services, Trusted Advisory Services, Trusted Security Services, IT Outsourcing Services, including all supporting processes.
EBRC – RCC1 data centre EBRC – RCC1 data Centre L – 2453 Luxembourg	
EBR – RCC2 data centre 11, rue Eugène Ruppert L – 2453 Luxembourg	

Date: **14. July 2020**

Page: 2 of 3

Certificate n° : **BE-200018/EnMS**

Valid until: **13. July 2023**



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.



BUREAU
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Bureau Veritas Certification

Annex to the Certificate N° 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 Resilience Services, Trusted Cloud Services, Trusted Data Centre Services, Trusted Advisory Services, Trusted Security Services, IT Outsourcing Services, including all supporting processes.
EBRC – RCW data centre 3, rue Pierre Flamngang L – 8399 Windhof	
EBR – RCE data centre EBRC – RCE data centre L – 6832 Betzdorf	

Date: **14. July 2020**

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Certificate n° : **BE-200018/EnMS**

Valid until: **13. July 2023**



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

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.