

Certificate of Registration

This is to certify that the Management System of:

EXATEL S.A.

ul. Perkuna 47, 04-164 Warszawa

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO/IEC 27001:2013



Certificate Number:

15083-ISN-001

Initial Registration Date:

10 December 2010

Previous Expiry Date:

10 December 2022

Recertification Date:

7 December 2022

Re-issue Date:

16 December 2022

Expiry Date:

10 December 2025

Scope of Registration:

Provision of telecommunications and ICT services for business, including for Polish and foreign operators as well as for state and local government administration in accordance with the Statement of Applicability attached to procedure PROC 60050/G Information Security Procedure (BI-00) dated 2022.06.28.

Signed:

Alyn Franklin, Chief Executive Officer

(on behalf of Alcumus ISOQAR)



A handwritten signature in blue ink that reads 'Alyn Franklin'.

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 15083.