

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 27001:2022



Certificate Number:

Initial Registration Date:

Previous Expiry Date:

Recertification Date:

Re-issue Date:

Expiry Date:

15083-ISMS-001

10 December 2010

10 December 2022

7 December 2022

6 March 2025

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/L Procedure Information Security and Business Continuity (BI-00) dated 2024.11.15.

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.