

# Certificate of Registration

This is to certify that the Management System of:

**CloudFerro Spółka Akcyjna**  
**ul. Nowogrodzka 31, 00-511 Warszawa – Registration Address**

and as detailed on the annex to this certificate

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

**ISO/IEC 27001:2022 as extended by**  
**ISO/IEC 27017:2015 and ISO/IEC 27018:2019**

## SCOPE OF REGISTRATION

Processing information related to the provision of IT services, including:  
design, distribution, and operation of private and public cloud computing  
in accordance with the Statement of Applicability version 4.1 of  
16.07.2025 incorporating control sets from ISO/IEC 27017:2015 and  
ISO/IEC 27018:2019.

## CERTIFICATE NUMBER:

**25791-ISMS-001**

**Initial Registration Date:**

3 October 2018

**Re-issue Date:**

9 December 2025

**Current Expiry Date:**

2 October 2027

SIGNED



**Jim Anderson, Chief Executive Officer**  
(on behalf of Alcumus ISOQAR)

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 25791.

**Accredited body: Alcumus ISOQAR Limited**, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY

T: 0161 865 3699 E: [isoqarenquires@alcumus.com](mailto:isoqarenquires@alcumus.com) W: [isoqar.com](http://isoqar.com)

**Local office: ISOQAR CEE Sp. z o.o.** ul. Wąwozowa 11, 02-796 Warszawa

T: +48 22 649 76 64 E: [isoqar@isoqar.pl](mailto:isoqar@isoqar.pl) W: [www.isoqar.pl](http://www.isoqar.pl) (Polska)

This certificate is the property of Alcumus ISOQAR and must be returned on request. The certificate was issued electronically. The validity and authenticity of the certificate can be confirmed: <https://www.alcumus.com/en-gb/certification/customer-area/certificate-checker/>



# Certificate Annex

**CloudFerro Spółka Akcyjna**

Annex 1 of 1 to Certificate number 25791-ISMS-001  
Containing 2 locations including Head Office

**Initial Registration Date: 3 October 2018**

## **ISO/IEC 27001:2022 as extended by ISO/IEC 27017:2015 and ISO/IEC 27018:2019**

### SCOPE OF REGISTRATION

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accordance with the Statement of Applicability version 4.1 of 16.07.2025  
incorporating control sets from ISO/IEC 27017:2015 and  
ISO/IEC 27018:2019.

### HEAD OFFICE

**001 ul. Nowogrodzka 31, 00-511 Warszawa**

### OTHER LOCATIONS

**002 ul. Fabryczna 5, 00-446 Warszawa**

**003 ul. Karczunkowska 42, 02-871 Warszawa**

SIGNED



**Jim Anderson, Chief Executive Officer**  
(on behalf of Alcumus ISOQAR)

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