

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

CodeTwo Sp. z o.o. Sp. k.
ul. Wolnosci 16
Jelenia Gora
58-500
Poland

Holds Certificate No:

IS 764207

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The management of information security and the processing of personal data within the processes related to the provision of IT services, including the development and implementation of cloud-based and on-premises management systems that automate business and IT processes, together with the associated supporting processes, according to the Statement of Applicability ver. 9.1 dated 26.02.2026.

For and on behalf of BSI:

David Fardel, Country Manager, EMEA Assurance

Original Registration Date: 2019-06-06

Latest Revision Date: 2026-03-23

Effective Date: 2025-06-07

Expiry Date: 2028-06-06

Page: 1 of 2



01879

...making excellence a habit.™

Certificate No: **IS 764207**

Location

CodeTwo Sp. z o.o. Sp. k.
ul. Wolnosci 16
Jelenia Gora
58-500
Poland

CodeTwo Sp. z o.o. Sp. k.
ul. Rybacka 9
Wroclaw
53-656
Poland

Registered Activities

The management of information security and the processing of personal data within the processes related to the provision of IT services, including the development and implementation of cloud-based and on-premises management systems that automate business and IT processes, together with the associated supporting processes.

The management of information security and the processing of personal data within the processes related to the provision of IT services, including the development and implementation of cloud-based and on-premises management systems that automate business and IT processes, together with the associated supporting processes.



Original Registration Date: 2019-06-06

Latest Revision Date: 2026-03-23

Effective Date: 2025-06-07

Expiry Date: 2028-06-06

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and contacts: BSI Group Italia srl, via Gaetano De Castillia 23, Milano, Italy, phone: +39 02 4441 8150
A Member of the BSI Group of Companies.