





Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

CodeTwo Sp. z o. o. Sp. k.

ul. Wolnosci 16 Jelenia Gora 58-500 Poland

Holds Certificate No:

PII 764209

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

The development and supply of cloud and on-premises management systems streamlining IT & business processes, in the context of ISO/IEC IS 764207 and according to the Statement of Applicability ver. 6.3 dated 24.03.2023.

For and on behalf of BSI:

Denelise L'Ecluse, Managing Director Assurance - Continental

Europe

Original Registration Date: 2022-04-20 Effective Date: 2022-04-20 Latest Revision Date: 2023-04-20 Expiry Date: 2025-06-06

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Certificate No: PII 764209

Location Registered Activities

CodeTwo Sp. z o. o. Sp. k. ul. Wolnosci 16 Jelenia Gora 58-500 Poland The development and supply of cloud and on-premises management systems streamlining IT & business processes.

CodeTwo Sp. z o.o. Sp. k.

ul. Rybacka 9 Wroclaw 53-656 Poland The development and supply of cloud and on-premises management systems streamlining IT & business processes.



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