

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

ATM S.A.
ul. Grochowska 21A
Warszawa
04-186
Poland

Holds Certificate No:

IS 524327

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Delivery and maintenance of telecommunications services and data center services, including data transmission, Internet access, collocation, hosting, as well as dedicated servers and cloud computing. This is in accordance with the Statement of Applicability ver. 11, dated 19/06/2020.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2007-11-21

Latest Revision Date: 2020-07-09

Effective Date: 2019-09-07

Expiry Date: 2022-09-06

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Certificate No: **IS 524327**

| Location | Registered Activities |
|---|---|
| ATM S.A. Centrum Danych Atman Warszawa-1 (WAW-1) ul. Grochowska 21A Warszawa 04-186 Poland | Delivery and maintenance of telecommunications services and data center services, including data transmission, Internet access, collocation, hosting, as well as dedicated servers and cloud computing. |
| ATM S.A. Centrum Danych Atman Warszawa-2 (WAW-2) ul. Konstruktorska 5 Warszawa 02-673 Poland | Delivery and maintenance of telecommunications services and data center services, including data transmission, Internet access, collocation, hosting, as well as dedicated servers and cloud computing. |



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