

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:

Oktawave S.A.
ul. Pulawska 464
Warszawa
02-884
Poland

Holds Certificate No:

PII 723238

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:

Providing services in the cloud computing model on the Oktawave platform of ISO/IEC 27001 IS 630529 certificate and in accordance with Statement of Applicability version 16 dated 15.01.2025.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2020-02-24

Latest Revision Date: 2025-02-21

Effective Date: 2025-03-07

Expiry Date: 2028-03-06

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