

Certificate of Registration

This is to certify that the Management System of:

Exea Sp. z o.o.
ul. Włocławska 167, 87-100 Toruń

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

ISO 22301:2019

SCOPE OF REGISTRATION

Provision of services in the CLOUD COMPUTING model, in particular virtual servers, dedicated servers, backups, mass storage, WORM solutions (Write Once Read Many), hybrid solutions, system platforms, hosting services, SAAS services, sharing applications manager by the EXEA data processing center, server and computer network administration services, services in the field of cybersecurity of ICT infrastructures, as well as the provision of colocation services consisting in placing the client's servers in the server room environment located in the EXEA data processing center at ul. Włocławska 167 in Toruń.

CERTIFICATE NUMBER:	20907-BCM-001
Initial Registration Date:	26 august 2022
Previous Expiry Date:	26 August 2025
Recertification Audit Date:	12-14 June 2025
Re-issue Date:	28 August 2025
Current Expiry Date:	26 August 2028

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 20907.

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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/>

