



DECLARATION

To: whom it may concern

Date: 14 Dec 2020

We hereby confirm that the data centres of ATMAN SA:

WAW-1

and

WAW-2

Atman Data Center Warsaw-1

Atman Data Center Warsaw-2

21a Grochowska street

5 Konstruktorska street

Warsaw, PL04186

Warsaw, PL02673

Have been audited and awarded the certificate of conformance for

- DCOS – Data Centre Operations Standard

The certificate is due to expire in Nov-2022 subject to surveillance audits in Nov-20 and Nov-21. Due to the current Covid-19 pandemic, EPI has granted an extension for the surveillance audit which was due in Nov-20. The surveillance audit will now be conducted before the end of March – 21.

Given the professionalism of the organization we are confident that the delay of the surveillance audit will not have an impact on service provided to its customers.

Please feel free to contact the undersigned should you require any further information.

Yours truly,

Edward van Leent
Chairman & CEO
EPI Group of Companies

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