



DECLARATION

To: whom it may concern

Date: 19th December 2022

We hereby confirm that the Data Centres of Atman Data Center Warsaw-1 and Atman Data Center Warsaw-2; located in Warsaw, Poland; are currently undergoing the process for the DCOS recertification, Target Level-4.

Audits are scheduled to be completed as per the schedule set. You will therefore receive **new valid certificates**; with a security domain added on, once the audits are completed.

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

Yours truly,

Edward van Leent
Chairman & CEO
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