

hereby certifies that the management system of

# CLARENCE S.A.

202, Z.A.E. Wolser F  
L-329 Bettembourg  
Luxembourg

has been assessed and found to be in accordance with

# ISO/IEC 27001:2022

## Certification Scope Statement

The scope of the Information Security Management System (ISMS) of Clarence S.A. covers the provisioning and operation of Clarence disconnected sovereign cloud services, based on an air-gapped sovereign cloud solution hosted across two data centers in Luxembourg.

Data Center 1 : 202 zone d'activité Economique Wolser F, 3290  
Bettembourg

Data Center 2 : 1 ZA et Commerciale Klengbusbierg 7795, 7795 Bissen

All in accordance with the statement of applicability version 1.1 from 26/02/2026

Certificate no.: **CT-ISMS-042026-0CU02115**

Version of certificate no.: R1.0

Certified since: **23-04-2026**

(by Certi-Trust )

Start of current certification cycle: **23-04-2026**

Valid from: **23-04-2026** up till: **22-04-2029**

Subject to annual surveillance audits.

Luxembourg, **30-04-2026**



Chief Executive Officer

This certification and the associated assessment were conducted in accordance with Certi-Trust Europe's auditing and certification procedures.



This certificate can be validated by scanning the joint QR code or by sending an email to:

[certification@certi-trust.com](mailto:certification@certi-trust.com)



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## TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Certi-Trust Europe's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-042026-OCU02115

Valid until:

22-04-2029



Certi-Trust Europe hereby attests  
that the Management System of

# CLARENCE

202, Z.A.E. Wolser F  
L-329 Bettembourg  
Luxembourg

is in accordance with the requirements of the international standard

## ISO/IEC 27001:2022

Certification scope

| Site   | Adresse   | Activités   |
|--------|---|-------------|
| Site 1 | 202, Z.A.E. Wolser F<br>L-329 Bettembourg<br>Luxembourg                 | Data center |
| Site 2 | 3, op der Poukewiss, ZAC<br>Klengbousbiërg, L-7795 Bissen<br>Luxembourg | Data Center |

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

*Not applicable.*

Attest version no.: 1.0