

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



check here

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 L-329 Bettembourg Luxembourg | Data center |
| Site 2 | 3, op der Poukewiss, ZAC Klengbousbiérg, L-7795 Bissen Luxembourg | Data Center |

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

Not applicable.

Attest version no.: 1.0