

CERTIFICATE OF MANAGEMENT SYSTEM

Clouds on Mars sp. z o.o.

02-703 Warszawa, ul. Bukowińska 22/13 B

ISOCERT sp. z o.o. declares that a certified organisation has implemented and uses a Information Security Management System satisfying the requirements of:

PN-EN ISO/IEC 27001:2023-08

Scope of certification:

- providing, maintaining, and developing comprehensive data management solutions, including secure storage, integration, migration, consolidation, analysis, and visualisation
- providing consulting services (including skilled human resources) and implementation services for data processing and analytics systems across a range of environments, including cloud platforms
- implementing tools designed to support data management, processing, and visualisation, data warehouse construction, and business process automation, including AI-based solutions

All information processed in relation to the above-mentioned processes are protected, in accordance with the Statement of Applicability edition 2 No 005 of 30.08.2025 r. at the location: ul. Bukowińska 22/13 B, 02-703 Warszawa.

Certificate No.: **550191/C/1**

Date of the certification decision: **19.12.2025**

This Certificate is valid from **19.12.2025** to **18.12.2028**

Issued on: **19.12.2025**

Certificate issued by
ISOCERT sp. z o.o.



Tomasz Wycisk
Director of certification



AC 139

