

CERTIFICATE OF REGISTRATION

Information Security Management System - ISO/IEC 27001:2022

The Certification Body of Schellman Compliance, LLC hereby certifies that the following organization operates an Information Security Management System that conforms to the requirements of ISO/IEC 27001:2022

nLighten HQ BV

for the following scope of registration

The scope of the ISO/IEC 27001:2022 certification is limited to the information security management system (ISMS) supporting the provision, maintenance, and operations of the data center housing services, with the statement of applicability, version 2.0, dated November 7, 2024.

which includes the following in-scope location(s) on pages 2 - 3

Certificate Number: **1509572-1**

Authorized by:



Ryan Mackie
Managing Principal, Schellman Compliance, LLC
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Issue Date
December 16, 2024

Original Registration Date
December 16, 2024

Expiration Date
December 15, 2027

Certificate Version
Original - No Revisions

CONDITIONS & LIMITATIONS:

1. The aforementioned organization has a perpetual responsibility to maintain compliance with ISO/IEC 27001:2022 during the period of certification.
2. This certificate is subject to the satisfactory completion of annual surveillance audits by Schellman Compliance, LLC
3. ISO/IEC 27001:2022 compliance audits are not designed to detect or prevent criminal activity or other acts that may result in an information security breach. As such, this certification should not be construed as a guarantee or assurance that an organization is unsusceptible to information security breaches.
4. The information in this document is provided "AS IS", without warranties of any kind. Schellman Compliance, LLC expressly disclaims any representations and warranties, including, without limitation, the implied warranties of merchantability and fitness for a particular purpose.
5. This certificate is the property of Schellman Compliance, LLC and is bound by the conditions of contract. The authenticity of this certificate can be validated by contacting Schellman Compliance, LLC

In-Scope Location(s)

Location	Function / Role
Koolhovenlaan 120 1119 NH Amsterdam The Netherlands	NL.AMS2: Main Location of the ISMS and Data Center Housing
Gyroscoopweg 134-140 1042 AZ Amsterdam The Netherlands	NL.AMS1: Data Center Housing
Calle De Lezama 4 28034 Madrid Spain	ES.MAD1: Data Center Housing
Chemin De L'epinglier 2 1217 Meyrin Switzerland	CH.GVA1: Data Center Housing
Josefstrasse 225 8005 Zürich Switzerland	CH.ZRH1: Data Center Housing
Industriepark 2 9820 Merelbeke Belgium	BE.BRU1: Data Center Housing
Schwalbacher Straße 60–62 65760 Eschborn Germany	DE.FRA1: Data Center Housing
Albert-Einstein-Ring 17 14532 Kleinmachnow Germany	DE.BER1: Data Center Housing
Max-Planck-Straße 36 50354 Hürth Germany	DE.CGN1: Data Center Housing
Döbichauer Strasse 3 04435 Schkeuditz Germany	DE.LEJ1: Data Center Housing
Großmoorbogen 25 21079 Hamburg Germany	DE.HAM1: Data Center Housing
Vahrenwalder Strasse 199 30165 Hannover Germany	DE.HAJ1: Data Center Housing

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In-Scope Location(s)

Location	Function / Role
Ellerstraße 101 40721 Hilden Germany	DE.DUS1: Data Center Housing
Robert-Bosch-Straße 12 85748 Garching bei München Germany	DE.MUC1: Data Center Housing
Leyher Strasse 12 90431 Nürnberg Germany	DE.NUE1: Data Center Housing
Breitwiesenstraße 28 70565 Stuttgart Germany	DE.STR1: Data Center Housing
49 Rue Emile Hugues 06600 Antibes, Sophia-Antipolis France	FR.NCE1: Data Center Housing
930 Route des Dolines 06560 Valbonne, Sophia Antipolis France	FR.NCE2: Data Center Housing
2 Rue Albert Einstein 25000 Besançon France	FR.MLH1: Data Center Housing
45-47 Rue Francis de Pressensé 69100 Villeurbanne France	FR.LYS1: Data Center Housing
3-5 Mail Bartélémy Thimonnier Newton A 77185 Lognes France	FR.PAR1: Data Center Housing
34 Rue Des Gardinoux 93300 Aubervilliers France	FR.PAR2: Data Center Housing
Rue Jean-Dominique Cassini 67400 Illkirch-Graenstaden France	FR.SXB1: Data Center Housing

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