



CERTIFICATE OF COMPLIANCE

INTERCERT hereby certifies that the Information technology — Security techniques — Code of practice for protection of personally identifiable information (PII) in public clouds acting as PII processors of

BALATA DATA UK LTD

555 Fulwood Road, Sheffield S10 3QH, United Kingdom

Has been assessed by **INTERCERT**

ISO/IEC 27018:2019

Area covered in assessment

**Management of information security for Data Centre Services, encompassing Data Centre Maintenance, Post and In-Warranty Support, Professional Services, Remote and FTE Engineering, as well as IT Asset Disposition and Lifecycle Services.
SOA Version 1.0 with ISMS Certificate Reference Number- IC-IS-2507217**

Initial Certification Date	: July 14, 2025
Certificate Issue Date	: July 14, 2025
Next Surveillance Date	: July 13, 2027
Recertification Date	: July 13, 2028

This Certificate is valid from July 14, 2026 to July 13, 2027.

Registration Number: IC-CS-2507015

A handwritten signature in black ink, appearing to read "Andrew Smith", positioned above a horizontal line.

Issued on behalf of InterCert
Head - Certifications

