

Certificate of Registration

Privacy Information Management System - ISO/IEC 27701:2019

This is to certify that:

Colt Technology Services Group Limited
Colt House
20 Great Eastern Street
London
EC2A 3NT
United Kingdom

Holds Certificate Number:

PM 741466

and operates a Privacy Information Management System which complies with the requirements of ISO/IEC 27701:2019 for the following scope:

Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers. This is in accordance with Statement of Applicability v10.8, dated 18th December 2023, in common with ISO27001 certificate IS 78946.



For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2024-02-12

Effective Date: 2024-02-12

Latest Revision Date: 2025-01-23

Expiry Date: 2027-02-11

Page: 1 of 6



...making excellence a habit.™

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.
An electronic certificate can be authenticated [online](#).
Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: PM 741466

Location

Registered Activities

Colt Technology Services Austria GmbH Karntner Ring 10-12 1010 Vienna Austria	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
Colt Technology Services NV Culliganlaan 2H B-1831 Diegem Belgium	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
Colt Technology Services A/S Borgmester Christiansens Gade 55 Copenhagen SV 2450 Denmark	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
Colt Technology Services France SAS 23-27 Rue Pierre Valette 92240 Malakoff France	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers. Le champ d'application du système de gestion des informations relatives à la vie privée comprend les responsabilités du responsable du traitement des données et du sous-traitant dans les activités de traitement des données à caractère personnel liées à la fourniture par Colt de services réseau, de services vocaux et de services de solutions intégrées, y compris la gestion de l'infrastructure partagée et des systèmes associés, ainsi que tous les systèmes internes au sein de l'environnement de Colt utilisés pour soutenir les services fournis par Colt à ses clients. Ceci est conforme à la Déclaration d'Applicabilité v10.8 du 18 décembre 2023, en commun avec le certificat ISO27001 IS 78946.

Original Registration Date: 2024-02-12

Effective Date: 2024-02-12

Latest Revision Date: 2025-01-23

Expiry Date: 2027-02-11

Page: 2 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: PM 741466

Location

Registered Activities

Colt Technology Services GmbH Central Business Services Gervinusstrasse 18 - 22 60322 Frankfurt am Main Germany	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers. Der Geltungsbereich des Datenschutz- Informationsmanagementsystems umfasst die Verantwortlichkeiten des für die Datenverarbeitung Verantwortlichen und des Auftragsverarbeiters bei der Verarbeitung personenbezogener Daten im Zusammenhang mit der Bereitstellung von Netzdiensten, Sprachdiensten und integrierten Lösungsdiensten durch Colt, einschließlich der Verwaltung gemeinsam genutzter Infrastrukturen und zugehöriger Systeme, sowie aller internen Systeme innerhalb der Colt-Umgebung, die zur Unterstützung der von Colt für Kunden bereitgestellten Dienste eingesetzt werden. Dies steht im Einklang mit der Anwendbarkeitserklärung v10.8 vom 18. Dezember 2023, die mit dem ISO27001- Zertifikat IS 78946 übereinstimmt.
COLT Technology Services India Pvt.Ltd Wing 'B', Silver Oak Manyata Embassy Business Park Nagavara,Outer Ring Road Bangalore, Karnataka 560 045 India	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
Colt Technology Services India Pvt Ltd Unit 1B, 1st floor, Tower 3, DLF Down Town, Commercial Site Block 5, DLF City Phase 3 Rd, Sector 25 A, Gurgaon Haryana 122002 India	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.

Original Registration Date: 2024-02-12

Effective Date: 2024-02-12

Latest Revision Date: 2025-01-23

Expiry Date: 2027-02-11

Page: 3 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: PM 741466

Location

Registered Activities

Colt Technology Services Limited 15-16 Docklands Innovation Park One Gateway Building East Wall Road Dublin D03 DA06 Ireland	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
Colt Technology Services S.p.A. Viale Lancetti 23 Milan 20158 Italy	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers. Il campo di applicazione del Sistema di gestione delle informazioni sulla privacy comprende le responsabilità dei responsabili e degli incaricati del trattamento dei dati personali nelle attività di elaborazione dei dati personali relative alla fornitura di servizi di rete, servizi vocali e servizi di soluzioni integrate da parte di Colt, compresa la gestione dell'infrastruttura condivisa e dei sistemi associati, nonché tutti i sistemi interni all'ambiente Colt utilizzati per supportare i servizi che Colt fornisce ai clienti. Questo è conforme alla Dichiarazione di Applicabilità v10.8 del 18 dicembre 2023, in comune con il certificato ISO27001 IS 78946.
Colt Technology Services Group Limited Unipessoal Lda Estrada da Outurela 118 Edificio B 2790-114 Carnaxide Lisbon Portugal	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
S.C. Colt Technology Services RO S.R.L. Calea Dumbravii no. 50 Sibiu 550324 Romania	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.

Original Registration Date: 2024-02-12

Effective Date: 2024-02-12

Latest Revision Date: 2025-01-23

Expiry Date: 2027-02-11

Page: 4 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: PM 741466

Location

Registered Activities

Colt Technology Barcelona S.L.U World Trade Centre (Almeda Park) Plaza de la Pau Building 7 Cornella de Llobregat Barcelona 08940 Spain	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers. El ámbito de aplicación del Sistema de Gestión de la Privacidad de la Información incluye las obligaciones del responsable y del encargado del tratamiento en las actividades de tratamiento de datos personales relacionadas con la prestación por parte de Colt de servicios de conectividad de red, voz y soluciones integradas, incluida la gestión de la infraestructura compartida y los sistemas asociados, así como, todos los sistemas internos del entorno de Colt utilizados para respaldar los servicios que Colt presta a los clientes. Y ello de acuerdo con la Declaración de Aplicabilidad v10.8 del 18 de diciembre de 2023, conjuntamente con el certificado ISO27001 IS 78946.
Colt Technology Services, S.A.U. C/ Telémaco, 5 Madrid 28027 Spain	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers. El ámbito de aplicación del Sistema de Gestión de la Privacidad de la Información incluye las obligaciones del responsable y del encargado del tratamiento en las actividades de tratamiento de datos personales relacionadas con la prestación por parte de Colt de servicios de conectividad de red, voz y soluciones integradas, incluida la gestión de la infraestructura compartida y los sistemas asociados, así como, todos los sistemas internos del entorno de Colt utilizados para respaldar los servicios que Colt presta a los clientes. Y ello de acuerdo con la Declaración de Aplicabilidad v10.8 del 18 de diciembre de 2023, conjuntamente con el certificado ISO27001 IS 78946.
Colt Technology Services AB Sveavägen 56 111 34 Stockholm Sweden	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.

Original Registration Date: 2024-02-12

Effective Date: 2024-02-12

Latest Revision Date: 2025-01-23

Expiry Date: 2027-02-11

Page: 5 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.

Certificate No: PM 741466

Location

Registered Activities

Colt Technology Services AG Albulastrasse 47 8048 Zurich Switzerland	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
Colt Technology Services BV Van der Madeweg 12-14A Postbus 94014 1090 GA Amsterdam The Netherlands	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers.
Colt Technology Services Group Limited Colt House 20 Great Eastern Street London EC2A 3EH United Kingdom	Data Controller and Processor responsibilities for the provision of network services, voice services and integrated solutions services, including management of shared infrastructure and associated systems as well as internal systems within the Colt environment used to support the services that Colt provides to its customers. This is in accordance with Statement of Applicability v10.10, dated 11th September 2024, in common with ISO/IEC 27001:2022 certificate IS 78946.

Original Registration Date: 2024-02-12

Effective Date: 2024-02-12

Latest Revision Date: 2025-01-23

Expiry Date: 2027-02-11

Page: 6 of 6

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

An electronic certificate can be authenticated [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.