





Certificate of Registration

MANAGEMENT SYSTEM FOR PROTECTION OF PII IN PUBLIC CLOUDS ACTING AS PII PROCESSORS - ISO/IEC 27018:2019

This is to certify that:

Leon Software sp. z o.o. Al. Jerozolimskie 134

Warszawa 02-305 Poland

Holds Certificate No:

PII 810653

and operates an ISO/IEC 27001 certified ISMS that complies with the commonly accepted control objectives and controls of ISO/IEC 27018, and takes the implementation guidance of the ISO/IEC 27018 into account for the following scope:

Design, development and maintenance of the software - according to the Statement of Applicability version 1.1 dated 20.09.2025. In conjunction with ISO/IEC 27001 IS 790081 certificate.

For and on behalf of BSI:

Matt Page, Senior Vice President, EMEA Assurance

Original Registration Date: 2024-10-14 Latest Revision Date: 2025-10-15

Effective Date: 2024-10-14 Expiry Date: 2026-11-08

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Certificate No: PII 810653

Location Registered Activities

Leon Software sp. z o.o. Al. Jerozolimskie 134 Warszawa 02-305 Poland Design, development and maintenance of the software - according to the Statement of Applicability version 1.1 dated 20.09.2025. In conjunction with ISO/IEC 27001 IS 790081 certificate.



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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 <u>online</u>.

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