



BSI-IGZ-0447-2021

ISO 27001 Certificate in compliance with IT-Grundschutz

Headquarters in Warschau (PL) and data center Warschau and Frankfurt a. M.

for CloudFerro

valid until: 14th June 2024*



The CloudFerro Cloud FRA1 is a dedicated cloud for the provision and processing of geospatial data, in particular remote sensing data from the EU Copernicus program and from other national and international missions. It was developed by CloudFerro and is also operated by CloudFerro since April 1, 2020. The cloud services include the data center infrastructure, the server infrastructure, the cloud environment and specific applications. On the CloudFerro Cloud FRA1, for example, CODE-DE and EO-Lab are operated on behalf of DLR.

The subject of certification stated above was audited by Franz Obermayer, certified Auditor for ISO 27001 audits in compliance with IT-Grundschutz, in accordance with the certification scheme of the German Federal Office for Information Security (BSI). The conclusions drawn by the certified Auditor and included in the audit report correspond with the evidence given.

The Certification in accordance with ISO 27001 in compliance with IT-Grundschutz (BSI-Standord 200-2: IT-Grundschutz-Methodik) as confirmed by the Certificate includes the control objectives and controls included in Annex A of ISO/IEC 27001 and the corresponding implementation advice and guidance on the best practice from ISO/IEC 27002. This Certificate is not a recommendation of the subject of certification by the BSI. The BSI neither implies nor explicitly states any warranty for the subject of certification.

This Certificate applies to the stated subject of certification exclusively and is only valid in connection with the complete certification report.

Further information concerning the subject of certification and the audit process are contained in the annex to the certificate.

This document is the english translation of "ISO 27001-Zertifikat auf der Basis von IT-Grundschutz BSI-IGZ-0447-2021 für CloudFerro". In cases of doubt the German version shall prevail.

Bonn, 18th September 2023

For the Federal Office for Information Security (BSI)

Sandro Amendola

Director

Provided that the surveillance audits performed annually from 15th June 2021 proved positive.