



CERTIFICATE OF REGISTRATION

Sovereign Cloud Australia Pty Ltd T/A AU Cloud

Unit 7, 15-21 Beaconsfield Street, Fyshwick, ACT 2609, Australia

Has been assessed and certified by Compass Assurance Services to the following management systems, standards and guidelines:

ISO 27001:2013

INFORMATION SECURITY MANAGEMENT SYSTEMS

The scope of the certification covers the following activities:

The development, management, operation and security of the AUCloud portal, information systems and related infrastructure. The management, operation and delivery of sovereign, secure Infrastructure as a Service (IaaS), Backup as a Service (BaaS), Disaster Recovery as a Service (DRaaS), Security Operations Centre as a Service (SOCaaS) and M365 BaaS for Enterprise, Government and Critical National Infrastructure communities in accordance with the Statement of Applicability December 2023.

A handwritten signature in black ink, appearing to be "A. Smith", written over a horizontal line.

Managing Director



CERTIFICATION DATE:

27 February 2020

DATE OF ISSUE:

1 March 2024

EXPIRY DATE:

25 October 2025

CERTIFICATE #:

4518-1853-03