

## **CERTIFICATE OF APPROVAL**

Issued by Indian Register Quality Systems

(A Division of IRCLASS Systems and Solutions Private Limited)

This is to certify that the Information Security Management Systems of

Organisation:	SELECTEL Group, Including Selectel, Co. Ltd Selectel-Lab, Co. Ltd
Address:	Head Office: Tsyetochnava st 21 lit A

St. Petersburg, 196006, Russia

**Refer Annexure** 

Support Locations & Scope:

has been assessed and found conforming to the following requirement

Standard: ISO/IEC 27001:2022

Scope:

Information Security Management System in development and provision of cloud services, including

- Dedicated Servers
- Cloud Servers
- Load Balancers
- Managed Kubernetes
- Container Registry
- Cloud Databases
- Cloud Object Storage
- Global Router
- Secrets Manager
- IAM
- Network Equipment

Source for Control:

Statement of Applicability: Version 1.0 Dated 2<sup>nd</sup> October 2023

Certificate No.: Initial Certification Date: Current Date of Granting: Expiry Date: IRQS/240700154 30/01/2024 30/01/2024 29/01/2027



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Shashi Nath Mishra Head IRQS

This approval is subject to continued satisfactory maintenance of the Information Security Management Systems of the organization to the above standard which will be monitored by IRQS. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. IS 004. Condition Overleaf COA/IRQS/NABCB/ISMS/Rev 01

Head Office: 52A, Adi Shankaracharya Marg, Opp.Powai Lake, Powai, Mumbai - 400 072, India.



## Annexure to Certificate No. IRQS/240700154 with respect to the following scope: Sites/Support Functions & Locations which support M/s. SELECTEL Group, including Selectel, Co. Ltd, Selectel-Lab, Co. Ltd

Sr. No.	Address	Scope of support site/Support function for this site
1	Group of data centers Tsvetochnaya: Koli Tomchaka st. 28, lit. K, St. Petersburg, 196006, Russia Tsvetochnaya 21, lit. A, St. Petersburg, 196006, Russia	
2	Group of data centers Dubrovka: Sovetskaya st. 1, Dubrovka, Vsevolozhskiy district, Leningrad region, 188684, Russia Sovetskaya st. uch. 1/1, lit. I, "Dubrovka, Vsevolozhskiy district" Leningrad region, 188684, Russia	Information Security Management System in hosting shared space in Data Centers owned by "Selectel", Co. Ltd and owned by Nextremum LLC along with utilities & physical security
3	<u>"Group of data centers on Berzarina"</u> Berzarina st. 36 building 3, Moscow, 123060, Russia	
4	<u>Partner Data Center</u> Svetlaya 21, Novosibirsk region, village Kudryashovsky, 630510, Russia	

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Shashi Nath Mishra Head IRQS