

CERTIFICATE

ICTS hereby certifies that the management system of

CORTEX IT

Route de l'Île au Bois 1A
CH-1870 Monthey
Switzerland

Has been assessed and found to be in accordance
with the management system requirements in

ISO/IEC 27001:2013

Certification scope statement:

The Information Security Management System applicable to the Information Technology services and support functions in relation to the provision of customers' data protection during the execution of IT operations and support on Data Center colocation services; Infrastructure as a Service and Platform as a Service from "BrainCloud services" hosted IT infrastructure at Crissier and Le Lignon datacenters (Switzerland), in accordance with the Statement Of Applicability, version 3.0, dated 19/10/2015.

Certificate No. **C-ISMS-042019-OCU00105**

Luxembourg, **2019-04-11**

Certified since **2016-03-23**

Valid from **2019-04-11** to **2022-04-10**

**Subject to annual surveillance audits*

Pierre Dewez,
Chief Executive Officer

**INTERNATIONAL CERTIFICATION
TRUST SERVICES (ICTS) sàrl**
12, Avenue de la Porte Neuve
L-2227 Luxembourg
G.-D. of Luxembourg
☎ +352 (0)20 30 10 44
☎ +352 (0)27 00 08 33
✉ info.services@certi-trust.com



MLA-MRA Signatory

This assessment and certification were conducted in accordance with ICTS auditing and certification procedures.
This certificate can be validated by email request at certification@certi-trust.com

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Certification Scope:

Site	Address	Scope
Head office	Route de l'île au Bois 1A CH-1870 Monthey – Switzerland	Governance and Operations
Site 2	Route de Marcolet 39 CH-1023 Crissier – Switzerland	Data Center
Site 3	Route du Bois-des-Frères 48 CH-1219 Le Lignon – Switzerland	Data Center