

BUREAU VERITAS
Certification



BRETAGNE TELECOM

ZONE INDUSTRIELLE DE BELLEVUE – RUE BLAISE PASCAL
35220 CHATEAUBOURG, FRANCE

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

Standard

ISO/IEC 27001:2013

Scope of certification

Information Security Management System for the provision of technical, IT and network infrastructure dedicated to hosting of applications and provision of services using sensitive personal data.

**Statement of Applicability Version number and release date :
PlanTraitementRisquesSecuriteInformation2017, V1, 27/12/2017**

Original cycle start date: **17-Mar-2015**

Expiry date of previous cycle: **16-Mar-2018**

Certification / Recertification Audit date: **22-Feb-2018**

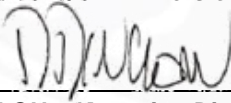
Certification / Recertification cycle start date: **9-Mar-2018**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **16-Mar-2021**

Certificate No : **IND18.0518/U** - Version 1

Revision Date : **9-Mar-2018**

File No : **7095837**


Jacques MATILLON – Managing Director
Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle
92046 Paris la Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call + 33(0) 1 41 97 00 60.



**BUREAU
VERITAS**



0008

BUREAU VERITAS
Certification



BRETAGNE TELECOM

ZONE INDUSTRIELLE DE BELLEVUE – RUE BLAISE PASCAL
35220 CHATEAUBOURG, FRANCE

Standard

ISO/IEC 27001:2013

Scope of certification

Information Security Management System for the provision of technical, IT and network infrastructure dedicated to hosting of applications and provision of services using sensitive personal data.


**Statement of Applicability Version number and release date :
PlanTraitementRisquesSecuriteInformation2017, V1, 27/12/2017**

<u>Site Name/Location</u>	<u>Site Addition Date</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office (SITE 1)	17-Mar-2015	ZONE INDUSTRIELLE DE BELLEVUE – RUE BLAISE PASCAL - 35220 CHATEAUBOURG FRANCE	INFORMATION SECURITY MANAGEMENT SYSTEM FOR THE PROVISION OF TECHNICAL, IT AND NETWORK INFRASTRUCTURE DEDICATED TO HOSTING OF APPLICATIONS AND PROVISION OF SERVICES USING SENSITIVE PERSONAL DATA.
SITE 2	17-Mar-2015	(DATA CENTER) ALLEE DE BRAY 35510 CESSON-SEVIGNE	BCP/DRP SITE FOR THE PROVISION OF TECHNICAL, IT AND NETWORK INFRASTRUCTURE DEDICATED TO HOSTING APPLICATION OR SERVICES USING SENSITIVE PERSONAL DATA PROVIDED BY CUSTOMERS THEMSELVES
SITE 2	17-Mar-2015	(DATA CENTER) AVENUE CHARDONNET 35000 RENNES	BCP/DRP SITE FOR THE PROVISION OF TECHNICAL, IT AND NETWORK INFRASTRUCTURE DEDICATED TO HOSTING APPLICATION OR SERVICES USING SENSITIVE PERSONAL DATA PROVIDED BY CUSTOMERS THEMSELVES
SITE 4	9-Mar-2018	(DATA CENTER) 137 BOULEVARD VOLTAIRE 75011 PARIS	BCP/DRP SITE FOR THE PROVISION OF TECHNICAL, IT AND NETWORK INFRASTRUCTURE DEDICATED TO HOSTING APPLICATION OR SERVICES USING SENSITIVE PERSONAL DATA PROVIDED BY CUSTOMERS THEMSELVES

Certificate No : IND18.0518/U - Version 1

Revision Date : 9-Mar-2018

File No : 7095837


Jacques MATILLON – Managing Director
Signed on behalf of BVCH SAS UK Branch

Certification body address: 66 Prescott Street, London E1 8HG, United Kingdom.
Local office: Bureau Veritas Certification France : 60 avenue du Général de Gaulle
92046 Paris la Défense

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.
To check this certificate validity please call + 33(0) 1 41 97 00 60.



**BUREAU
VERITAS**



0008