



BUREAU
VERITAS

Bureau Veritas Certification



CERTIFICATE OF CONFORMITY



Bureau Veritas Denmark A/S (hereafter 'Bureau Veritas') verifies that DEEP Data Centers by POST Telecom S.A., Luxembourg (known hereafter as DEEP) has been audited under an independent limited assurance statement and found to have fulfilled its reporting obligations in compliance with the Energy Efficiency Directive (EED) Commission Delegated Regulation 2024/ 1364, for Data Centers

Energy Efficiency Directive (EED) Commission Delegated Regulation 2024/ 1364, for Data Centers

Published on the 14th March 2024

Scope of verification

This Limited Assurance Statement applies to DEEP's Colocation Data Center facilities situated in Luxembourg and the aim of this process is to provide assurance to DEEP stakeholders over the accuracy, reliability and objectivity of the audit, verification process and its findings, it was found that the documentation and evidence provided by DEEP is technically sound and has been provided as a faithful representation of the status of its Data Centers and DEEP has clearly demonstrated its commitment at both Management and Operator level to accurately report against the requirements of the EED Commission Delegated Regulation 2024/1364 implementation for Data Centers.

Verified with comments

Limitations and exclusions are outlined within the verification report and framework document.

Report Ref.: **Assessment Framework Report BV-EED-CDR-1364-24-DEEP-R-0001**

Certificate original cycle start date: **15th of May 2025**

Certificate Expiry date: **14th of May 2026**

Certificate No: **BV-EED-CDR-1364-24-DEEP-AS-0001**

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