



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 be making best efforts where practical and on the basis of continual improvement to implement the relevant best practices of JRC Code of Conduct on Data Center Energy Efficiency in accordance with the technical screening criteria of the EU Taxonomy Climate Delegated Act, Section 8.1 "Data processing, hosting and related activities".

Joint Research Centre (JRC) Assessment Framework for Data Centres in the Context of Activity 8.1 in the Taxonomy Climate Delegated Act

Published in 2023

Scope of verification

This Limited Assurance Statement applies to DEEP implementation of the second substantial contribution criterion for climate change mitigation (Annex I) and also for the assessment of the "Do No Significant Harm" criterion for climate change mitigation (Annex II, section 5 on the application of the assessment framework). All screening criteria (substantial contribution and do no significant harm) are included in Annex A of the document.

This 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 framework implementation.

DEEP TVA.: LU 15558109

Verified with comments

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

Report Ref.: **Assessment Framework Report BV-JRC-TRC-DEEP-R-0005**

Certificate original cycle start date: **11th of August 2025**

Certificate Expiry date: **10th of August 2028**

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