

Certificate

Cyprus Certification Company

has issued an IQNet recognized certificate that the organization:

GO PLC

GO, Fra Diegu Street, Marsa, Malta, MRS 1501.

GO Mosta Exchange, Technopark, Vjal il-labour, Mosta, Malta, MST 3000.

GO Zejtun Complex, Bulebel Industrial Estate, Triq Hal-Tarxien, Zejtun, Malta, ZTN 1903.

has implemented and maintains an
Information Security Management System
for the following scope:

Protection of consumer and business users' sensitive information stored or processed by critical systems and their supporting assets and infrastructure related to the use, billing and management of mobile, fixed voice, data solutions and the provision of co-location facilities and management of key third parties.

According to Statement of Applicability (SoA), version 1.1, dated 13/10/2022.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: **08/11/2022**

First issued on: **08/11/2022**

Expires on: **07/11/2025**

Registration Number: **CY.ISMS.22.016**



Alex Stoichitoiu
President of IQNET



Vassos Vassiliou
Director of Certification



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **Inspecta Sertifointi Oy** Finland **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea
LSQA Uruguay **MIRTEC** Greece **MSZT** Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria**
Austria **SII** Israel **SIQ** Slovenia **SIRIM QAS International** Malaysia **SGS** Switzerland **SRAC** Romania **TSE** Turkey **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com