ΚΥΠΡΙΑΚΗ ΕΤΑΙΡΕΙΑ ΠΙΣΤΟΠΟΙΗΣΗΣ
CYPRUS CERTIFICATION COMPANY

INFORMATION SECURITY MANAGEMENT SYSTEM
CERTIFICATE OF CONFORMITY

No. ISMS.22.016

The Cyprus Certification Company certifies that the Information Security Management System of the Enterprise:

GO PLC

concerning the following activities:

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 2.0, dated 28/04/2025*.**

carried out at the following locations:

GO Zejtun Complex, Bulebel Industrial Estate, Triq Hal-Tarxien, Zejtun, Malta, ZTN 3000.
GO Mosta Exchange, Technopark, Vjal il-labour, Mosta, Malta, MST 3000.
GO Birkirkara Exchange, Triq il-Fniek, Fleur-de-lys, Birkirkara, BKR 4955.

has been assessed and found to be in conformity with the requirements of the Standard:

ISO/IEC 27001:2022

The present certificate is granted in accordance to the CCC Rules and Procedures for the Assessment and Certification of Information Security Systems, is ruled by the terms of the relevant contract between CCC and the enterprise and is valid until: **07/11/2028**

Nicosia, **26/06/2025**

Vassos Vassiliou
Director of Certification

Initial Issue: **08/11/2022**

Πιστοποίηση Σ.Δ.
Αρ. Πιστ. 282

MEMBER OF:

Υγιείς Εργασιακές Σχέσεις ΣΥΓΧΡΟΝΕΣ ΕΠΙΧΕΙΡΗΣΕΙΣ SIR 2014