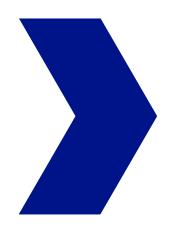




### SIAN



# Secure Internet Access Node from DATAGROUP

01.12.2023

#### SIAN - CERTIFICATE OF CONFORMITY TO THE CISS ITS

DATAGROUP has received a certificate from the State Service for Special Communications and Information Protection of Ukraine and guarantees its customers a high level of Internet access node protection. The operator's comprehensive information security system is confirmed by the Certificate of Conformity of the CISS ITS of the secure Internet access node, which meets the requirements of the regulatory documents governing technical information security in Ukraine. In accordance with the National Security and Defence Council's requirements, state-owned bodies, enterprises, institutions, and organisations are prohibited from entering into contracts and purchasing Internet access services from electronic communication service providers that do not have documents confirming that their information security system meets the established information security requirements.







#### **ISO/IEC 27001 CERTIFICATE**

DATAGROUP has a certificate of compliance with ISO 27001, which confirms that the company's information security management system (ISMS) meets all the requirements of the international standard ISO/IEC 27001:2013 in the following areas of activity:

- managing information assets in terms of providing cloud services to customers,
- providing access to the Internet and communication channels,
- providing contact centre services, software development and support.

Compliance with the requirements of ISO 27001 guarantees effective management and confirms the high quality of services provided to ensure the confidentiality, integrity and availability of information. This is especially important for customers of various telecommunications and IT services that work with personal data, including banks.



#### CERTIFICATE

Management systems as per ДСТУ ISO/IEC 27001:2015 (ISO/IEC 27001:2013, IDT)

In accordance with IMS procedures, it is hereby certified that

PJSC "DATAGROUP" Smolenska str., 31-33 03005, Kyiv Ukraine



applies a management system in accordance with the above standard for the following scope:

Provision of internet access and communication channels; provision of call center services; software development and maintenance; provision of data processing center services: data processing and storage services, cloud services, software rental and software data storage services, equipment placement services

As per the Statement of Applicability of v. 1.0, dated 22.05.2018

Certificate Registration No.: 44 121 21 00 11 Audit Report No 210011 Valid from: 29.09.2021 Valid until: 28.09.2024 Initial certification 2021

S. Dawydenko

Head of Certification Body

Kyiv, 29.09.2021

This certification was conducted in accordance with the IMS auditing and certification procedures and is subject to regular surveillance audits.

LLC "International Management Systems

21 Pushkinska str.

str. 0

Kyiv www.ims-cert.c











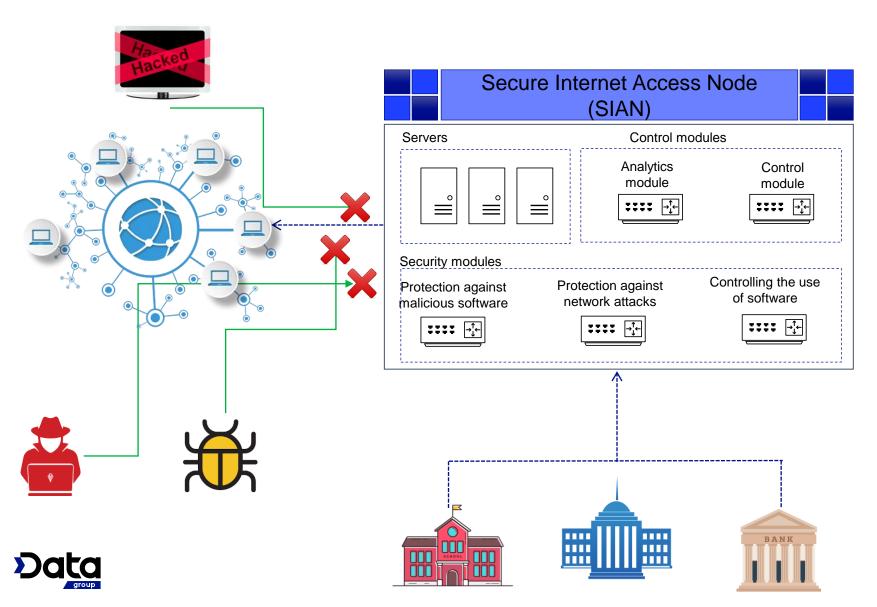
#### **SIAN - Target audience**

- 1. Consumers defined in the "Procedure for the provision of confidential communication services to public and local authorities, state-owned enterprises, institutions, and organisations" approved by Resolution of the Cabinet of Ministers of Ukraine No. 1519 dated 11 October 2002, and which are **budgetary institutions** in accordance with paragraph 12 of part one of Article 2 of the Budget Code of Ukraine
- 2.State authorities shall access the Internet through the system of secure access of state authorities to the Internet of the State Centre for Cyber Defence through providers of electronic communication networks and/or services that have secure access nodes to global data networks with integrated information security systems with confirmed compliance, or through their own secure access systems to the Internet with integrated information security systems with confirmed compliance. This requirement does not apply to information and communication systems of foreign diplomatic missions of Ukraine.
- **3.The critical information infrastructure facilities** shall be connected to the Internet, through those providers of electronic communication networks that have secure access nodes to Internet with established comprehensive information security systems (ISS) with confirmed compliance.
- **4.Other legal entities** and private entrepreneurs.





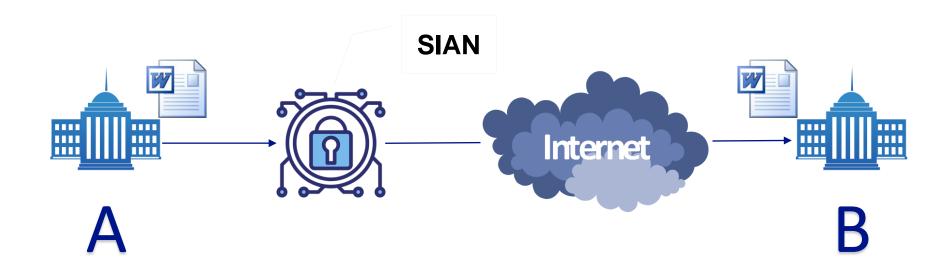
#### **SIAN-DATAGROUP** scheme





#### **SIAN - How it works for consumers**

For example, employees of Company A need to transmit information to Company B over the Internet, then Company A can be confident that the information will not be intercepted or modified along the path that protects the SIAN.



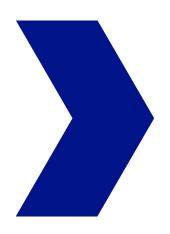




#### **Advantages of SIAN-DATAGROUP**







## Thank you

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