

CERTIFICATE OF COMPLIANCE
with Information Security Requirements
№JI024-00107-00/00583151.00003.2025

Issued on: April 2, 2025

1. This Certificate of Compliance certifies that the information system “K2 Cloud” owned by JSC “K2 Integration,” complies with the requirements of the Order of the FSTEC of Russia No. 21 dated February 18, 2013, “On Approval of the Composition and Content of Organizational and Technical Measures to Ensure the Security of Personal Data during their Processing in Personal Data Information Systems.” The system meets the requirements for information systems that ensure the first level of security for processed personal data.

2. The composition of software, hardware-software tools, and information security measures is specified in the technical passport for the information system dated March 14, 2025.

3. The organizational and technical conditions available to the owner of the information system ensure the security maintenance of the certified information system during operation in accordance with information protection requirements.

4. The Certificate of Compliance is issued based on the results of certification testing conducted by the certification body LLC “Card Sec”.

The certification was conducted in accordance with the Certification Testing Program and Methodologies approved by the certification body LLC “Card Sec” on March 17, 2025.

Based on the results of the certification tests, the processing of personal data is permitted in the Information System “K2 Cloud”.

5. The results of the certification tests are provided in the certification test report dated April 1, 2025.

6. The following actions are prohibited during the operation of the certified information system:

making unauthorized changes to the configuration of software, hardware-software tools, and information security means;

replacing software, hardware-software tools, and information security means with similar ones without authorization;

modifying the architecture of the information security system, changing the composition or structure of the information security system;

processing information in the event of the suspension of the certificate of compliance, as per the decision of the FSTEC of Russia;

processing information in case of detection of faults in the information security system of the information system;

processing information in case of detection of a security incident.

7. Control over the level of information security in the information system is assigned to the Responsible Person for Personal Data Security in the Information System "K2 Cloud".

Head of the Certification Body
General Director of LLC "Card Sec"



A.Yu.
Ivanov