

hereby certifies that the management system of

FONDATION RESTENA

Place de l'Université 2
4365 Esch-sur-Alzette
Luxembourg

has been assessed and found to be in accordance with

ISO/IEC 27001:2022

Certification Scope Statement

The scope of the Security Information Management System (ISMS) of Fondation Restena covers activities related to the management and operation of the .LU top-level domain registry for Luxembourg, and providing IT network, hosting and security services, including processes to support these activities; all in accordance with the statement of applicability version V2.0 from 28/01/2025.

Certificate no.: **CT-ISMS-032025-OCU01366**

Version of certificate no.: R2.0

Luxembourg, **26-03-2025**

Certified since: **17-03-2022** (by another CAB)

Start of current certification cycle: **17-03-2025**

Valid from: **17-03-2025** up till: **16-03-2028**

Subject to annual surveillance audits.

Pierre Dewez
Group Chief Executive Officer

This certification and the associated assessment were conducted in accordance with Interdigicert Europe's auditing and certification procedures.



This certificate can be validated by scanning the joint QR code or by sending an email to:

certification@certi-trust.com



check here

TECHNICAL APPENDIX

This certification and the associated assessment were conducted in accordance with Interdigicert Europe's auditing and certification procedures.

Relating to certificate no.:

CT-ISMS-032025-OCU01366

Valid until:

16-03-2028



*Certi-Trust Europe hereby attests
that the Management System of*

FONDATION RESTENA

Place de l'Université 2
4365 Esch-sur-Alzette
Luxembourg

is in accordance with the requirements of the international standard

ISO/IEC 27001:2022

Certification scope

Site	Address	Activities
Primary site	Place de l'Université 2 4365 Esch-sur-Alzette Luxembourg	Head office & operations

Scope statement (optional) of the certification scope specifically applicable to secondary sites:

Not applicable

Attest version no.: 2.0