



Leaseweb is pleased to announce that its organization in Frankfurt, which provides hosting services, has been successfully audited for the ISAE 3402 (SOC 1) Type 2 standard. Independent auditors from EY performed the assessment and have delivered their report. This report shows that controls have been designed and are operating effectively within the processes executed by Leaseweb for hosting services provided. This also ensures the continual reliability of the Leaseweb Hosting Services to its customers.

The hosting services for the following entities have been audited for ISAE 3402 (SOC 1) Type 2:

Leaseweb Germany GmbH.

By receiving the ISAE 3402 / SOC 1 report, we have demonstrated not only that security controls are defined, but that those controls are being effectively applied throughout our organization. Successful completion of this process shows our customers that Leaseweb takes the security surrounding Hosting services very seriously. It also makes it easier for us to assist our customers with their internal audit and compliance initiatives surrounding sensitive health information, financial data, and other confidential information.

For more information regarding this certificate and certification process, please reach out to security@leaseweb.com

Signed by:

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Marcus Busch
Managing Director
March, 2023