ARC
Informatique

STATEMENT OF CONFORMITY FOR A MANAGEMENT SYSTEM ISSUED BY AN INDEPENDENT FIRST-PARTY AUDIT

ASSOCIATION beeznet
les entrepreneurs modernes et durables

In accordance with the requiremnts iso 17050-1:2004/2011 ; ISO 17050-2:2004 ; ISO 17000:2020

Unique identifier for the statement : 202611.003-CYB (1)

I, the undersigned, Mr. Jean-Philippe MOURCIA, president of the Association Beeznet

Beeznet, association under the 1901 Law, registered in the National Directory of Associations (RNA) under number W131006064, established on April 14, 2010, in Aix-en-Provence, amended on April 15, 2019, in Gréasque, and amended on August 26, 2021, in La Tour-d'Aigues, with its registered office located at 55 Chemin de Cayoux 84240 LA TOUR D'AIGUES, TVA Intracommunautaire n° FR15907977037, SIRET n° 907 977 037 00015, Legal Category 9220 "registered association," Primary Economic Activity (APE) 94.99Z "Other organizations operating on a voluntary membership basis"

hereby declare that
ARC Informatique (2)

is in line with its commitments to
NETWORK & INFORMATION SECURITY (NIS2) (3)

defined in the Commitment Manual (ref: ARC NIS2 EU FR DE 2026-Information Security Commitment Manual dated 04 Nov 2026)
and Integrated management manual
(ref: ARC_IMS_Manual_Integrated_7_Frameworks dated 17 June 2026) (4)

with a score of 83,33 %(5)

Done at Aix-en-Provence, on the 4th of Novembre, 2026

Jean-Philippe MOURCIA,
Président de l'Association Beeznet



Compliance was assessed taking into account the Beeznet kit (ref : 27001 9001 HDS ANSSI RGPD 27017 27018 SOC 22301 27701 NIS2-Audit Matrice cyber 20261104) (6)
and the requirements of Directive UE 2022/2555 (NIS2/ SIR2) & ReCyf 2.5 NIS2 FR & NIS2 regulating Key Principles of Information Security Management in the German Federal Administration Of 2 December 2025 (7).

This statement is based on the Commitment Manual and is valid as of the date of issuance and for as long as the reference documents cited above remain unchanged. This validity may be reduced in the event of a justified complaint from an interested party.

Any party interested in this statement may submit praise, recommendations, thanks … or report an alert, claim, complaint or non-compliance by contacting the Association's headquarters or by email at regulation.asso@beeznet.fr

DETAILS AND ADDITIONAL INFORMATION

A copy of this statement of conformity may be included in a catalog, invoice, website, etc., and under no circumstances may it be confused with a third-party certification mark.

Any change to the reference documents cited on the first page invalidates this statement.

Supporting documentation used for the assessment: "Beeznet Independent First-Party Management System Compliance Assessment System" (ref : Beeznet SM conformite-modop declaration _beeznet_20260310.doc).

Nature of the experts who assessed compliance: expert from SAS Beeznet, whose competence is demonstrated in relation to the subject matter of the assessment and the relevant external reference documents, who is independent of the implementer, and who demonstrates professional integrity. Under the oversight and supervision of the Beeznet Association's Regulatory Committee.

Retention period for the Evaluation Registration File (Commitment manual, kit, or completed evaluation matrix): three years, or longer upon justified request.

Details on the Content of the First Page of this statement of conformity

(1) Unique identification number for the statement: *Year Month. Chronological serial number for all topics – Three-letter code for the topic (GOV: governance/anti-corruption; CDA: continuity; CFM: compliance; KM: knowledge; CSR: corporate social responsibility/sustainable development; ENV: environment; SCE: service management; MPP: project portfolio; PGD: performance; QUA: quality; VP: privacy; SST: occupational health and safety; CYB: cyber security…)*.

(2) Name and address of the organization submitting the request and the recipient of the statement of conformity.

(3) Subject of the statement: *topic of the relevant management system.*

(4) Other internal reference documents considered: *internal requirements of the organization submitting the request.*

(5) Score: *overall score obtained from the assessment included in the Beeznet Reference Document(6) indicating the level of implementation of the measures and the actions still to be done, as specified in the Commitment Manual. Note that compliance with a standard or other requirements is established if the score is higher than 66%. A score higher than 66% demonstrates excellence and performance.*

(6) Beeznet Reference Document used for the assessment: *reference number of the Beeznet kit or matrix used for the assessment.*

(7) External reference documents: *relevant benchmark standard(s) (ISO 9001, ISO 14001, ISO 22301, etc.), other legal, regulatory, or other requirements requested by the applicant or mandated by law.*