



Open Letter

Confirmation of certification status of Climate Neutral Data Centre Pact operators

The Climate Neutral Data Centre Pact (The Pact) is proud of our work ensuring the twin transition of the European Economy. Founded by ICT leaders and their trade associations, the Pact launched the Self-Regulatory Initiative (the Initiative) in January 2021. Today, only two years later, we have over 80 operators across the ICT spectrum and 28 Trade Associations all committed to climate neutral targets by 2030.

The Initiative is simple. We defined the key elements of "climate neutral" for our industry and set targets against those five elements. The five elements are: energy efficiency, renewable energy use, water efficiency, circular economy for electronics and circular economy for heat.

This year represents the first cycle of certification of Pact Operators against the <u>five targets</u>. Here we list the certification status of the 67 data centre operators who signed the Pact in its first year. Subsequent signatories will certify adherence based on 12-months of data collected since signing.

Under the Pact's governance this list is submitted to DG CNECT during our regular semestral meeting and is made public via our website. We thank the European Commission for guidance on the development of our self-regulatory initiative.

Pact Trade Associations

It is critical for the Pact that trade associations work in harmony towards the sustainability of the ICT industry. We are proud and humbled by the fact that so many trade associations have signed on to support the Pact in its efforts. As associations, they do not directly operate data centres and are therefore not required to certify adherence to the targets of the Pact. A full list of Pact Associations is available on our website here.

Pact Data Center Operators

Below is the list of all Pact Operators and their status of certification based on the governance of the Pact and available to view <u>here</u>.

Once a year, the Board will report the names and status of all Pact Operators in four categories:

- <u>Certified</u> The Pact Board has received evidence of up-to-date third-party certification.
- <u>Self-Certified</u> A National Trade Association signatory has confirmed that an SME has followed the self-certification process and has not Lapsed/Withdrawn.
- <u>Signed</u> a Signatory Operator has not yet reached the due date of certification of adherence.
- <u>Lapsed/Withdrawn</u> Signatory has formally withdrawn; has failed to meet requirements; or not re-certified.

In this first year only, we will also assign a special temporary status:

• <u>Certification – Pending</u> – An Operator has provided the Pact Board with evidence that it has fully engaged a 3rd party certifier and both the 3rd party certifier and the Signatory feel they can achieve the certification in a reasonable time according to our governance.





This special status has proven necessary because of additional time needed by both Signatories and certifying bodies to come to grips with new processes and materials derived from the Self-Regulatory Initiative. In 2022 we created an Audit Framework to cope with a variety of consultations on new legislation that will regulate our industry. It was only approved in late 2022. In addition, this year has thrown up several unique issues including the EU Taxonomy and the Energy Efficiency Directive that require additional special reporting. Finally, as this is the first year of reporting, many of our Operators have preexisting certifications and audit schedules and they have had to change normal business processes to accommodate our audits.

Regardless, we are proud of the undertaking by all Signatories and so have created this special status for this inaugural year. We will republish this letter upon the transition of all the <u>Certification – Pending</u> to <u>Certified</u> as soon as practicable.

Climate Neutral Data Centre Pact Operators

Name of the company	Date of the registration	Certification Status
3DS Outscale (Dassault System)	21st Jan. 2021	Self-Certified
Adam Data Center	29th Mar. 2022	Signed
Advanced Mediomatrix	14th Jun. 2021	Self-Certified
AltusHost B.V.	21st Jan. 2021	Self-Certified
Amazon Web Services	21st Jan. 2021	Certified
Ark Data Centres Limited	25th May 2021	Self-Certified
Aruba SpA	21st Jan. 2021	Certified
AtlasEdge	12th Dec. 2022	Signed
atNorth	24th Nov. 2021	Self-Certified
Atos	21st Jan. 2021	Lapsed
Beyond.pl	29th Jan. 2021	Self-Certified
Blacknight (Blacknight Internet Solutions Ltd)	17th Dec. 2021	Self-Certified
Blix solutions	14th Jun. 2021	Self-Certified
BrainServe	21st Jun. 2021	Self-Certified
Bulk	8th Apr. 2021	Self-Certified
CSC - IT Center for Science Ltd.	30th June 2023	Signed
CKW Fiber Services	27th Oct. 2022	Signed
Conapto AB	9th Feb. 2021	Self-Certified
Custodian DC Ltd	23rd Nov. 2021	Self-Certified
CyrusOne	21st Jan. 2021	Certified
Data4	21st Jan. 2021	Self-Certified
Datacenter One GmbH	16th Jun. 2021	Self-Certified
Datacenter United	31st Mar. 2021	Self-Certified
DataVita Limited	29th Jan. 2021	Self-Certified
dc2scale	27th Sep. 2022	Signed
Digital Realty	21st Jan. 2021	Certified
EBRC	17th May 2021	Self-Certified
EcoDataCenter	15th Jun. 2021	Self-Certified
EdgeConneX	3rd Feb. 2021	Self-Certified





EMC Home of Data GmbH	7th May 2021	Self-Certified
Equinix	21st Jan. 2021	Certified
Etix Everywhere	8th Nov. 2021	Self-Certified
Euclyde	4th Feb. 2021	Self-Certified
EWL	4th May 2021	Self-Certified
FlameNetworks	21st Jan. 2021	Self-Certified
Gigas	21st Jan. 2021	Certification - Pending
GleSYS	13th Jul. 2021	Self-Certified
Google	21st Jan. 2021	Certified
Global Switch	30th June 2023	Signed
Green Mountain	1st Feb. 2021	Self-Certified
Greentech	30th Aug. 2022	Signed
IBM	5th May. 2021	Certified
Ikoula	21st Jan. 2021	Self-Certified
ILGER.COM S.r.l.	21st Jan. 2021	Self-Certified
Infloclip	21st Jan. 2021	Self-Certified
Intel	17th Jun. 2021	Certified
Irideos	21st Jan. 2021	Certification - Pending
Iron Mountain Data Centers	8th Feb. 2021	Certified
ITnet	21th Feb. 2021	Self-Certified
K2 Data Centers	30th June 2023	Signed
KAMP	5th Oct. 2022	Signed
Kao Data	26th Feb. 2021	Self-Certified
Keppel DC REIT	16th Jul. 2021	Self-Certified
KevlinX	12th Jul. 2021	Self-Certified
LCL	21st Jan. 2021	Self-Certified
Leaseweb	21st Jan. 2021	Certified
Microsoft	29th Jan. 2021	Certification - Pending
Nabiax	6th February 2023	Signed
Netalia	29th Jul. 2022	Signed
next layer	26th Jan. 2023	Signed
noris network	6th Apr. 2021	Certification - Pending
North C Data Centers	31st Aug. 2021	Self-Certified
NTT Global Data Centers EMEA	21st Jan. 2021	Certified
Opiquad sr	27st Jan. 2022	Self-Certified
Orange Business (Formerly Basefarm)	16th Apr. 2021	Self-Certified
OVHcloud	21st Jan. 2021	Certification - Pending
Pfalzkom	12th Jul. 2021	Self-Certified
Propelin Consulting SLU (formerly Hispaweb)	12th Jul. 2021	Self-Certified
Qarnot	26th Oct. 2021	Self-Certified
Register	21st Jan. 2021	Lapsed
S3 Company	27th Sep. 2021	Self-Certified
SAP	7th Jun. 2022	Signed
Scale Up	31st Mar. 2021	Self-Certified





Scaleway	21st Jan. 2021	Lapsed
Seeweb	21st Jan. 2021	Self-Certified
Servecentric Ltd	30th May 2023	Signed
Serverfarm	17th Sep. 2021	Certification - Pending
Simplex Software & Internet Services Ltd.	1st Feb. 2021	Self-Certified
STACK EMEA	21st Jan. 2021	Self-Certified
Stellium	10th Jan. 2022	Signed
Switch datacenters	14th Jun. 2021	Self-Certified
T-Systems International GmbH	26th Apr. 2021	Certification - Pending
Telehouse	8th Sep. 2022	Signed
Thésée DataCenter	30t June 2023	Signed
Vantage	18th Oct. 2021	Self-Certified
Verne Global	23rd Mar. 2022	Signed
Virtus	16th Feb. 2022	Signed
XDATA	22nd Jun. 2022	Signed
Yondr	22nd May 2023	Signed

Sincerely,

the Board of the Climate Neutral Data Center Pact

Matt Pullen (Chair), CyrusOne, EVP and Managing Director Europe
Francisco Mingorance, CISPE, Secretary General
Giancarlo Giacomello, Aruba SpA. Head of Data Center offering
Lex Coors, Digital Realty. Chief Datacenter Technology and Engineering officer
Norbert Lemken, German Datacenter Association, Head of Public Affairs
Béla Waldhauser, Alliance for strengthening digital infrastructures in Germany, eco e.V.,
Spokersperson