

THESEE DATACENTER

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Cloud Data Engine
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Self-Declaration for Gaia-X Label level 2 and Label level 3 (Loire) for:

- the Service Offering [**Housing in TDC 1**] and [**Housing in TDC 2**], located in [**FR-78**],

I, Antoine Fournier, acting on behalf of Thésée DataCenter, do hereby certify that I have read the Gaia-X Compliance Document, and that each of the listed services comply with the following criteria:

Criteria		Verbatim text from the Gaia-X Compliance document (25.03)
☐	criteria P1.2.3 : Gaia-X Compliance Terms & Conditions	"to update its Gaia-X Credentials about any changes, be it technical, organizational, or legal - especially but not limited to contractual in regard to the indicated attributes present in the Gaia-X Credentials"
☐	criteria P1.3.1	The Provider shall describe the Permissions, Requirements and Constraints of the Service Offering using a common Domain-Specific Language (DSL) in the self-description.
☐	criteria P3.1.19	Dealing with information requests from government agencies: Ensure appropriate handling of government investigation requests for legal review, information to cloud customers, and limitation of access to or disclosure of Customer Data.
	- Government Investigation Management:	<i>Provided in the Services agreement entered into with the client</i>
☐	criteria P5.1.3	For Label Level 3, where the Provider or subcontractor is subject to legal obligations to transmit or disclose Customer Data on the basis of a non-EU/EEA statutory order, the Provider shall have verified safeguards in place to ensure that any access request is compliant with EU/EEA/Member State law.
☐	criteria P5.1.4	For Label Level 3, the Provider's registered head office, headquarters and main establishment shall be established in a Member State of the EU/EEA.
☐	criteria P5.1.5	For Label Level 3, Shareholders in the Provider, whose registered head office, headquarters and main establishment are not established in a Member State of the EU/EEA shall not, directly or indirectly, individually or jointly, hold control of the CSP. Control is defined as the ability of a natural or legal person to exercise decisive influence directly or indirectly on the CSP through one or more intermediate entities, de jure or de facto. (cf. Council Regulation No 139/2004 and Commission Consolidated Jurisdictional Notice under Council Regulation (EC) No 139/2004 for illustrations of decisive control).
☐	criteria P5.1.6	For Label Level 3, in the event of recourse by the Provider, in the context of the services provided to the Customer, to the services of a third-party company - including a subcontractor - whose registered head office, headquarters and main establishment is outside of the European Union or who is owned or controlled directly or indirectly by another third-party company registered outside the EU/EEA, the third-party company shall have no access over the Customer Data nor access and identity management for the services provided to the Customer. The Provider, including any of its sub-processors, shall push back any request received from non-European authorities to obtain communication of Customer Data relating to European Customers, except if request is made in execution of a court judgment or order that is valid and compliant under Union law and applicable Member States law as provided by Article 48 GDPR.

☐	criteria P5.1.7	For Label Level 3, the Provider must maintain continuous operating autonomy for all or part of the services it provides. The concept of operating autonomy shall be understood the ability to maintain the provision of the cloud computing service by drawing on the provider's own skills or by using adequate alternatives
Mandatory if not Climate Neutral Data Center Pack (CNDCP) Certified¹		
	criteria P6.1.1	The Provider shall provide transparency on the environmental impact of the Service Offering provided
	- Environmental Impact Report: <i>Carbon footprint periodical report. If not provided, Cloud Data Engine will generate one based on the content and acceptance of the criteria P6.1.2, P6.1.3 and P6.1.4 below.</i>	
☐	criteria P6.1.2	The Provider shall ensure that the Service Offering meets or relies on an infrastructure Services Offering which meets a high standard in energy efficiency, meeting an annual target of PUE of 1.3 in cool climates and 1.4 in warm climates
☐	criteria P6.1.3	The Provider shall ensure that the Service Offering meets or relies on an infrastructure Services Offering for which electricity demand will be matched by 75% renewable energy or hourly carbon-free energy by 31st December 2025, and 100% by 31st December 2030.
☐	criteria P6.1.4	The Provider shall ensure that the Service Offering meets or relies on an infrastructure Services Offering that will meet a high standard for water conservation demonstrated through the application of a location and source sensitive water usage effectiveness (WUE) target of 0.4 L/kWh in areas with water stress.

To help customers contact you directly regarding your services, please provide a public-facing point of contact (email, phone number, webform url, ...) that we are permitted to display on your service offers.

- Point of contact: dcms.thesee-datacenter.eu/data/perspective/client/HELPDESK.

In the context of the Gaia-X Compliance assessment, documents have been shared with Cloud Data Engine. Please specify the publication conditions of those documents:

Submitted document	Public	Confidential
ISO/IEC 27001 certification		X
CISPE compliance		X
SWIPO document		X

Public: The document is hosted by Cloud Data Engine and has a publicly available and resolvable link. Extra access control might be implemented by Cloud Data Engine.

Confidential: The document is hosted by Cloud Data Engine and has a resolvable link. Only Cloud Data Engine services and internal staff, for the purpose of compliance assessment, can access its content.

Date: November 19th, 2025

Signature:



¹ Signed and Self-Certified organisations are not considered Certified and must adhere to the listed criteria.