

Certificate of Approval

This is to certify that the Management System of:

NCC Group Plc

XYZ Building, 2 Hardman Boulevard, Spinningfields, Manchester, M3 3AQ, United Kingdom

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013, ISO 9001:2015

Approval number(s): ISO/IEC 27001 – 00003265, ISO 9001 – 00003266

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

The provision of software resilience and verification, security testing and remediation, security operations centre, security software development, and risk management and governance services as performed by staff based at NCC Group offices and remotely by NCC Group Corporate Ltd, NCC Group Security Services Ltd, NCC Group Audit Ltd, NCC Group Escrow Ltd, NCC Services Ltd, NCC Group PTY Ltd, NCC Group Signify Solutions Ltd, NCC Group Escrow Associates LLC, NCC Group Security Services Inc. Statement of Applicability version 8.n.

David Derrick

Area Operations Manager UK & Ireland

Issued by: LRQA Limited



Certificate Schedule

| Location | Activities |
|---|---|
| <p>Leeds Office 2150 Thorpe Park, Leeds, LS15 8ZB, United Kingdom</p> | <p>ISO/IEC 27001:2013 The provision of assurance solutions through managed security services, security testing, consultancy, sales, security software development and support of IT security products. Statement of Applicability v8.n.</p> <p>ISO 9001:2015 The provision of assurance solutions through managed security services, security testing, consultancy, sales, security software development and support of IT security products.</p> |
| <p>Manchester Office XYZ Building, 2 Hardman Boulevard, Spinningfields, Manchester, M3 3AQ, United Kingdom</p> | <p>ISO/IEC 27001:2013 The provision of software resilience and verification, security testing and remediation, security software development, and risk management and governance services. Statement of Applicability v8.n.</p> <p>ISO 9001:2015 The provision of software resilience and verification, security testing and remediation, security software development, and risk management and governance services.</p> |
| <p>Cheltenham Office 4th Floor, Jessop House, Jessop Avenue, Cheltenham, GL50 3SH, United Kingdom</p> | <p>ISO/IEC 27001:2013 The provision of assurance solutions through security testing. Statement of Applicability v8.n.</p> <p>ISO 9001:2015 The provision of assurance solutions through security testing.</p> |



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| Location | Activities |
|--|---|
| <p>Atlanta Office 11675 Rainwater Drive, 600 Northwinds, Suite 260, Alpharetta, Atlanta, GA, 30009, United States</p> | <p>ISO/IEC 27001:2013 Software resilience and assurance solutions through software resilience and verification including internal support services. Statement of Applicability v8.n.</p> <p>ISO 9001:2015 Software resilience and assurance solutions through software resilience and verification including internal support services.</p> |
| <p>San Francisco Office 650 California St, Ste 2950, San Francisco, CA, 94108, United States</p> | <p>ISO/IEC 27001:2013 Software resilience and assurance solutions through software resilience and verification, security testing, risk management and governance including internal support services. Statement of Applicability v8.n.</p> <p>ISO 9001:2015 Software resilience and assurance solutions through software resilience and verification, security testing, risk management and governance including internal support services.</p> |
| <p>Australia Office Level 23, 45 Clarence Street, Sydney, 2000, New South Wales, Australia</p> | <p>ISO/IEC 27001:2013 The provision of assurance solutions through managed security services, security testing, risk management and governance and support of IT Security products. Statement of Applicability v8.n.</p> <p>ISO 9001:2015 The provision of assurance solutions through security testing and risk management and governance.</p> |

