

Current issue date: Expiry date: Certificate identity number: 2 December 2022 31 May 2024 10488445

Original approval(s): ISO/IEC 27001 - 18 April 2005 ISO 9001 - 21 June 1994

LRQA

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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., NCC Group A/S and NCC Group Software Resilience (NA) LLC. in accordance with the statement of Applicability, Version 8.n

David Derrick

Area Operations Manager UK & Ireland

Issued by: LRQA Limited



Certificate identity number: 10488445

Certificate Schedule

Location **Activities**

Leeds Office

2150 Thorpe Park, Leeds, LS15 8ZB, United Kingdom

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

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.

Manchester Office

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

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.

ISO 9001:2015

The provision of software resilience and verification, security testing and remediation, security software development, and risk management and governance services.

Cheltenham Office

4th Floor, Jessop House, Jessop Avenue, Cheltenham, GL50 3SH, United Kingdom

ISO/IEC 27001:2013

The provision of assurance solutions through security testing. Statement of Applicability v8.n.

ISO 9001:2015

The provision of assurance solutions through security testing.

Atlanta Office

11675 Rainwater Drive, 600 Northwinds, Suite 260, Alpharetta, Atlanta, GA, 30009, United States

ISO/IEC 27001:2013

Software resilience and assurance solutions through software resilience and verification including internal support services. Statement of Applicability v8 .n.



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Page 2 of 4

LRQA

LRQA

LRQA



Certificate identity number: 10488445

Certificate Schedule

Location **Activities**

ISO 9001:2015

Software resilience and assurance solutions through software resilience and verification including internal support services.

San Francisco Office

650 California St, Ste 2950, San Francisco, CA, 94108, United States

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

ISO 9001:2015

Software resilience and assurance solutions through software resilience and verification, security testing, risk management and governance including internal support services.

Australia Office

Level 23, 45 Clarence Street, Sydney, 2000, New South Wales, Australia

ISO/IEC 27001:2013

The provision of assurance solutions through managed security services, security testing, risk management and governance and suppot of IT Security products. Statement of Applicability v8.n.

ISO 9001:2015

The provision of assurance solutions through security testing and risk management and governance.

Copenhagen Office

Svanevej 12, DK-2400 København, Denmark

ISO/IEC 27001:2013

Assurance solutions through security testing, consulting services and risk management and governance including internal support functions. Statement of Applicability version 8.n



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LRQA

Page 3 of 4



Certificate identity number: 10488445

Certificate Schedule

Location Activities

ISO 9001:2015

Assurance solutions through security testing, consulting services and risk management and governance including internal support functions.



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Page 4 of 4

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