

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 9001:2015, ISO/IEC 27001:2022

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

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 Escode services, Technical Assurance Services, Managed Services, Consulting & Implementation, Digital Forensics & Incident Response and Threat Intelligence as performed by staff based at NCC Group offices and remotely for the following legal and trading entities in accordance with the Statement of Applicability, Version 9.1:

UK
NCC Group Corporate Limited; NCC Group Security Services Limited; NCC Services Limited; NCC Group Audit Limited; NCC Group Escrow Limited; NCC Group Accumuli Security Limited; NCC Group Signify Solutions Limited;

Europe (Netherlands, Spain, Portugal, Denmark)
Fox-IT B.V.; NCC Group Security Services Espana S.L.; NCC Group Cyber Security Portuguese Unipessoal LDA; NCC Group A/S;

North America (United States)
NCC Group Escrow Associates LLC; NCC Group Security Services Inc.; NCC Group Software Resilience (NA) LLC;

Asia Pacific (Australia, Singapore & Philippines)
NCC Group PTY Limited; NCC Group Private Limited; NCC Group Asia Inc and Escode Australia Pty Ltd



David Derrick

Regional Director, UKAM

Issued by: LRQA Limited



Certificate Schedule

Location	Activities
Manchester Office XYZ Building, 2 Hardman Boulevard, Spinningfields, Manchester, M3 3AQ, United Kingdom	<p>ISO 9001:2015 The provision of Escode services, Technical Assurance Services, Consulting & Implementation services, Digital Forensics & Incident Response, Managed Services and Threat Intelligence.</p> <p>ISO/IEC 27001:2022 The provision of Escode services, Technical Assurance Services, Consulting & Implementation services, Digital Forensics & Incident Response, Managed Services and Threat Intelligence. Statement of Applicability v9.1</p>
Cheltenham Office 4th Floor, Jessop House, Jessop Avenue, Cheltenham, GL50 3SH, United Kingdom	<p>ISO 9001:2015 The provision of Technical Assurance Services.</p> <p>ISO/IEC 27001:2022 The provision of Technical Assurance Services. Statement of Applicability v9.1</p>
Australia Office Level 23, 45 Clarence Street, Sydney, 2000, New South Wales, Australia	<p>ISO 9001:2015 The provision of Managed Services, Technical Assurance Services, Consulting & Implementation services, Escode services and Digital Forensics & Incident Response.</p> <p>ISO/IEC 27001:2022 The provision of Managed Services, Technical Assurance Services, Consulting & Implementation services, Escode services and Digital Forensics & Incident Response. Statement of Applicability v9.1</p>



Certificate Schedule

Location	Activities
Philippines Office 37th floor Seven/NEO 5th Avenue, Bonifacio Global City, 498801 Taguig Manila, Philippines	ISO 9001:2015 The provision of Technical Assurance Services. ISO/IEC 27001:2022 The provision of Technical Assurance Services. Statement of Applicability v9.1
Madrid Office Manuel Gomez-Moreno Square, Num. 2, Floor 19, Door B, Alfredo Mahou Building, 28020 Madrid, Spain	ISO 9001:2015 The provision of Technical Assurance Services. ISO/IEC 27001:2022 The provision of Technical Assurance Services. Statement of Applicability v9.1
Atlanta Office 11675 Rainwater Drive, 600 Northwinds, Suite 260, Alpharetta, Atlanta, GA, 30009, United States	ISO 9001:2015 The provision of Eencode services. ISO/IEC 27001:2022 The provision of Eencode services. Statement of Applicability v9.1
Fox-IT Lange Kleiweg 40, 2288 ER Rijswijk, The Netherlands	ISO 9001:2015 The provision of Managed Services, Technical Assurance Services, Consulting & Implementation services, Digital Forensics & Incident Response, and Threat Intelligence. ISO/IEC 27001:2022 The provision of Managed Services, Technical Assurance Services, Consulting & Implementation services, Digital Forensics & Incident Response, and Threat Intelligence. Statement of Applicability v9.1



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