

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 Lloyd's Register 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:

ISO/IEC 27001:2013

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 Security Services Ltd, NCC Group Audit Ltd, NCC Group Escrow Ltd, NCC Services Ltd, NCC Group (Solutions) Ltd, & NCC Group Signify Solutions Ltd. Statement of Applicability version 7.

ISO 9001:2015

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 Security Services Ltd, NCC Group Audit Ltd, NCC Group Escrow Ltd, NCC Services Ltd, NCC Group (Solutions) Ltd, & NCC Group Signify Solutions Ltd.



David Derrick

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited



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Certificate Schedule

Location	Activities
Edinburgh Office York Place, Edinburgh, EH1 3HP, United Kingdom	ISO/IEC 27001:2013 The provision of assurance sales support and security consulting delivery. Statement of Applicability version 7.
	ISO 9001:2015 The provision of assurance sales support.
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 v7
	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 7.
	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.



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	<p>ISO 9001:2015 The provision of assurance solutions through security testing.</p>
<p>Australia Office Level 13, 92 Pitt Street, Sydney, 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 V7.</p> <p>ISO 9001:2015 The provision of assurance solutions through security testing and risk management and governance.</p>



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