

Current issue date: Expiry date: Certificate identity number: 28 July 2025 31 May 2027 10711009

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

LRQA

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 9.0:UKNCC 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; NCCGroup Private Limited; NCC Group Asia Inc and Escode Australia Pty Ltd, Statement of Applicability v9.0.

Regional Director, UKAM

David Derrick

Issued by: LRQA Limited



Certificate identity number: 10711009

Certificate Schedule

Location Activities

Manchester Office

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

ISO 9001:2015

The provision of Escode services, Technical Assurance Services, Consulting & Implementation services, Digital Forensics & Incident Response, Managed Services and Threat Intelligence.

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 v9.0

Cheltenham Office

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

ISO 9001:2015

The provision of Technical Assurance Services.

ISO/IEC 27001:2022

The provision of Technical Assurance Services. Statement of Applicability v9.0

Australia Office

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

ISO 9001:2015

The provision of Managed Services, Technical Assurance Services, Consulting & Implementation services, Escode services and Digital Forensics & Incident Response.

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 v9.0

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 v9.0



0001

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 2 of 4

LRQ/

LRQ/

LRQA

LRQA

LRQ/

LRQ/

LRQA

LRQ/

LRQ/\

LRQA

LRQ/\

LRQ/

LRQA

. . . .

LRQA



Certificate identity number: 10711009

Certificate Schedule

Location **Activities**

Singapore Office

Unit #10-09 PLUS Building, 20 Cecil Street, Singapore 049705, Singapore

ISO 9001:2015

The provision of Technical Assurance Services and Consulting & Implementation services.

ISO/IEC 27001:2022

The provision of Technical Assurance Services and Consulting & Implementation services. Statement of Applicability v9.0

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 v9.0

Atlanta Office

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

ISO 9001:2015

The provision of Escode services.

ISO/IEC 27001:2022

The provision of Escode services. Statement of Applicability v9.0

Fox-IT

Olof Palmestraat 6, 2616 LM Delft, 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 v9.0



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 3 of 4

LRQA

LRQA



Certificate identity number: 10711009

Certificate Schedule



0001

clause as 'LRQA'. LRQA'

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

LRQA

LRQ/

LRQ/

LRQ/

LRQ/

LRQA

LRQ/

LRQA

LRQ/

LPO/

LRQ/

LRQ/

LRQ/

LRQ/

LRQ/

LRQ/

LRQA