

Current issue date: Expiry date: Certificate identity number: 20 March 2024 31 May 2024 10591152 Original approval(s): ISO/IEC 27001 - 18 April 2005 ISO 9001 - 21 June 1994

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 and safety software development, safety consultancy, and risk management and governance services as performed by staff based at NCC Group offices and remotely for the following legal and trading entities 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 Accumuli Security Limited, NCC Group Signify Solutions Ltd, NCC Group Escrow Associates LLC, NCC Group Security Services Inc., NCC Group A/S, NCC Group Security Services Espana, S.L., NCC Group Cyber Security Portuguese, Unipessoal LDA, NCC Group Software Resilience (NA) LLC, NCCGROUP PRIVATE LIMITED, NCC Group Asia Inc and ESCODE AUSTRALIA PTY LTD in accordance with the Statement of Applicability, Version 8

Marta Escudero

Regional Director, United Kingdom and Americas (UKAM)

Issued by: LRQA Limited



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Location	Activities	LRG
Location		Ents
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	LRQ
	products. Statement of Applicability v8.n.	LRG
	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.	LRQ
		LRQ
Manchester Office XYZ Building, 2 Hardman Boulevard, Spinningfields,	ISO/IEC 27001:2013 The provision of assurance solutions through security	
Manchester, M3 3AQ, United Kingdom	testing. Statement of Applicability v8	LRG
	ISO 9001:2015 The provision of software resilience and verification,	LRG
	security testing and remediation, security software development, and risk management and governance	
	services.	LRG
Cheltenham Office	ISO/IEC 27001:2013 The provision of assurance solutions through security	
4th Floor, Jessop House, Jessop Avenue, Cheltenham, GL50 3SH, United Kingdom	testing. Statement of Applicability v8.n.	LRG
	ISO 9001:2015	LRG
	The provision of assurance solutions through security testing.	
Adelard:	ISO/IEC 27001:2013	LRG
Units 23-25 Waterside, 44-48 Wharf Road, London, N1 7UX, United Kingdom	Software resilience and assurance solutions through software resilience and verification including internal	LRG
	support services. Statement of Applicability v8	
		LRO
	cta -	LRO
	UKAS MANAGEMENT SYSTEMS 0001	LR

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Location	Activities	LF
	ISO 9001:2015 The provision of assurance solutions through safety and security consulting, risk management and governance, evaluation and development of software in safety computing application areas.	LR
Atlanta Office 11675 Rainwater Drive, 600 Northwinds, Suite 260, Alpharetta, Atlanta, GA, 30009, United States	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	LR
	ISO 9001:2015 Software resilience and assurance solutions through software resilience and verification including internal support services.	LR
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	LR
	.n. 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	LR
	governance, Escode sales and support of IT Security products. Statement of Applicability v8	LR
		LR
		LF
	UKAS MANAGAMENT SYSTEMS 0001	LF

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Location	Activities	L
	ISO 9001:2015 The provision of assurance solutions through managed security services, security testing, risk management and governance, Escode sales and support of IT Security products.	LR
	·	LF
Madrid Office Manuel Gomez-Moreno Square, Num. 2, Floor 19, Door B, Alfredo Mahou Building, 28020 Madrid, Spain	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	LF
		L
	ISO 9001:2015 The provision of assurance solutions through security testing and security software development.	LF
Philippines Office 37th floor Seven/NEO 5th Avenue, Bonifacio Global City, 498801 Taguig Manila, Philippines	ISO/IEC 27001:2013 The provision of security testing. Statement of Applicability v8	L
	ISO 9001:2015 The provision of security testing.	LI
Singapore Office Unit #10-09 PLUS Building, 20 Cecil Street, Singapore 049705, Singapore	ISO/IEC 27001:2013 The provision of assurance solutions. Statement of	LP
	Applicability v8	L
	ISO 9001:2015 The provision of assurance solutions.	L
		L
		L
		L
	UKAS MANAGEMENT SYSTEMS 0001	

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