

# 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 27001:2013



David Derrick - Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited

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.

Current issue date: 1 June 2018  
Expiry date: 31 May 2021  
Certificate identity number: 10099134

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

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

The scope of this approval is applicable to:

The provision of software escrow and verification, security testing, security software development, and risk management and governance 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.



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# Certificate Schedule

Certificate identity number: 10099134

Location	Activities
<p>Manchester Office XYZ Building, 2 Hardman Boulevard, Spinningfields, Manchester, M3 3AQ, United Kingdom</p>	<p>ISO 9001:2015 The provision of escrow and assurance solutions through software escrow and verification, security testing and risk management and governance.</p> <p>ISO/IEC 27001:2013 The provision of escrow and assurance solutions through software escrow and verification, security testing and risk management and governance. Statement of Applicability version 7.</p>
<p>Australia Office Level 13, 92 Pitt Street, Sydney, Australia</p>	<p>ISO 9001:2015 The provision of assurance solutions through security testing and risk management and governance.</p> <p>ISO/IEC 27001:2013 The provision of assurance solutions through security testing and risk management and governance. Statement of Applicability version 7.</p>
<p>Leeds Office 2150 Thorpe Park, Leeds, LS15 8ZB, United Kingdom</p>	<p>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.</p> <p>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</p>



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# Certificate Schedule

Certificate identity number: 10099134

Location	Activities
<p>Cheltenham Office</p> <p>4th Floor, Jessop House, Jessop Avenue, Cheltenham, GL50 3SH, United Kingdom</p>	<p>ISO 9001:2015</p> <p>The provision of assurance solutions through security testing.</p> <p>ISO/IEC 27001:2013</p> <p>The provision of assurance solutions through security testing.</p>
<p>Cambridge Office</p> <p>Endeavour House, Chivers Way, Vision Park, Histon, Cambridge, CB24 9ZR, United Kingdom</p>	<p>ISO 9001:2015</p> <p>The provision of assurance solutions through secure authentication, and security software development.</p> <p>ISO/IEC 27001:2013</p> <p>The provision of assurance solutions through secure authentication, and security software development. Statement of Applicability v7</p>
<p>Reading Office</p> <p>Part 2nd floor, No. 3 Forbury Place, Reading, RG1 3JH, United Kingdom</p>	<p>ISO 9001:2015</p> <p>The provision of assurance solutions through managed security services, security testing, consultancy, sales, security software development and support of IT security products.</p> <p>ISO/IEC 27001:2013</p> <p>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</p>
<p>Leatherhead Office</p> <p>1st Floor Wing &amp; 2nd Floor Wings B &amp; C, Kings Court, Leatherhead, KT22 7SL, United Kingdom</p>	<p>ISO 9001:2015</p> <p>The provision of assurance solutions through security testing and security software development.</p>



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Location	Activities
<p>Milton Keynes Office Elder House, 504-506 Elder Gate, Milton Keynes, MK9 1LR, United Kingdom</p>	<p>ISO/IEC 27001:2013 The provision of assurance solutions through security testing and security software development. Statement of Applicability version 7.</p>
<p>Edinburgh Office York Place, Edinburgh, EH1 3HP, United Kingdom</p>	<p>ISO 9001:2015 The provision of assurance solutions through security testing.</p> <p>ISO/IEC 27001:2013 The provision of assurance solutions through security testing. Statement of Applicability version 7.</p> <p>ISO 9001:2015 The provision of assurance sales support.</p> <p>ISO/IEC 27001:2013 The provision of assurance sales support and security consulting delivery. Statement of Applicability version 7.</p>



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