1 June 2024 31 October 2025 10604853

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

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

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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 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 NCC Group Corporate Limited; NCC Group Security Services Limited; NCC Group Audit Limited; NCC Group Escrow Limited; NCC Services Limited; NCC Group PTY Limited; NCC Group Accumuli Security Limited; NCC Group Signify Solutions Limited; 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; NCC Group Private Limited; NCC Group Asia Inc and Escode Australia Pty Ltd in accordance with the Statement of Applicability, Version 8

David Derrick

Regional Director, UKAM

Issued by: LRQA Limited



Certificate identity number: 10604853

Certificate Schedule

Location **Activities**

Virtual 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 v8.n.

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 Escode services, Technical Assurance Services, Consulting & Implementation services, Digital Forensics & Incident Response, Managed Services and Threat Intelligence. Statement of Applicability v8.

ISO 9001:2015

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

Cheltenham Office

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

ISO/IEC 27001:2013

The provision of Technical Assurance Services. Statement of Applicability v8.

ISO 9001:2015

The provision of Technical Assurance Services.

Units 23-25 Waterside, 44-48 Wharf Road, London, N1 7UX, United Kingdom

ISO/IEC 27001:2013

The provision of Consulting & Implementation services. Statement of Applicability v8.



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Certificate identity number: 10604853

Certificate Schedule

Location Activities

ISO 9001:2015

The provision of Consulting & Implementation services.

Atlanta Office

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

ISO/IEC 27001:2013

The provision of Escode services. Statement of Applicability v8.

ISO 9001:2015

The provision of Escode services.

Virtual San Francisco Office

650 California St, Ste 2950, San Francisco, CA, 94108, United States

ISO/IEC 27001:2013

The provision of Escode services, Technical Assurance Services and Consulting & Implementation services. Statement of Applicability v8.

ISO 9001:2015

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

Australia Office

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

ISO/IEC 27001:2013

The provision of Managed Services, Technical Assurance Services, Consulting & Implementation services, Escode services and Digital Forensics & Incident Response. Statement of Applicability v8.

ISO 9001:2015

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

Madrid Office

Manuel Gomez-Moreno Square, Num. 2, Floor 19, Door B, Alfredo Mahou Building, 28020 Madrid, Spain

ISO/IEC 27001:2013

The provision of Technical Assurance Services. Statement of Applicability v8.



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Certificate identity number: 10604853

Certificate Schedule

Location Activities

ISO 9001:2015

The provision of Technical Assurance Services.

Philippines Office

37th floor Seven/NEO 5th Avenue, Bonifacio Global City, 498801 Taguig Manila, Philippines

ISO/IEC 27001:2013

The provision of Technical Assurance Services. Statement of Applicability v8.

ISO 9001:2015

The provision of Technical Assurance Services.

Singapore Office

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

ISO/IEC 27001:2013

The provision of Technical Assurance Services and Consulting & Implementation services. Statement of Applicability v8.

ISO 9001:2015

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



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