

# 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 Schedule

Location	Activities
<p><b>Virtual Leeds Office</b> 2150 Thorpe Park, Leeds, LS15 8ZB, United Kingdom</p>	<p><b>ISO/IEC 27001:2013</b> 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.</p> <p><b>ISO 9001:2015</b> The provision of assurance solutions through managed security services, security testing, consultancy, sales, security software development and support of IT security products.</p>
<p><b>Manchester Office</b> XYZ Building, 2 Hardman Boulevard, Spinningfields, Manchester, M3 3AQ, United Kingdom</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Escode services, Technical Assurance Services, Consulting &amp; Implementation services, Digital Forensics &amp; Incident Response, Managed Services and Threat Intelligence. Statement of Applicability v8.</p> <p><b>ISO 9001:2015</b> The provision of Escode services, Technical Assurance Services, Consulting &amp; Implementation services, Digital Forensics &amp; Incident Response, Managed Services and Threat Intelligence.</p>
<p><b>Cheltenham Office</b> 4th Floor, Jessop House, Jessop Avenue, Cheltenham, GL50 3SH, United Kingdom</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Technical Assurance Services. Statement of Applicability v8.</p> <p><b>ISO 9001:2015</b> The provision of Technical Assurance Services.</p>
<p><b>Adelard:</b> Units 23-25 Waterside, 44-48 Wharf Road, London, N1 7UX, United Kingdom</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Consulting &amp; Implementation services. Statement of Applicability v8.</p>



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Location	Activities
	<p><b>ISO 9001:2015</b> The provision of Consulting &amp; Implementation services.</p>
<p><b>Atlanta Office</b> 11675 Rainwater Drive, 600 Northwinds, Suite 260, Alpharetta, Atlanta, GA, 30009, United States</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Escode services. Statement of Applicability v8.</p> <p><b>ISO 9001:2015</b> The provision of Escode services.</p>
<p><b>Virtual San Francisco Office</b> 650 California St, Ste 2950, San Francisco, CA, 94108, United States</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Escode services, Technical Assurance Services and Consulting &amp; Implementation services. Statement of Applicability v8.</p> <p><b>ISO 9001:2015</b> The provision of Escode services, Technical Assurance Services and Consulting &amp; Implementation services.</p>
<p><b>Australia Office</b> Level 23, 45 Clarence Street, Sydney, 2000, New South Wales, Australia</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Managed Services, Technical Assurance Services, Consulting &amp; Implementation services, Escode services and Digital Forensics &amp; Incident Response. Statement of Applicability v8.</p> <p><b>ISO 9001:2015</b> The provision of Managed Services, Technical Assurance Services, Consulting &amp; Implementation services, Escode services and Digital Forensics &amp; Incident Response.</p>
<p><b>Madrid Office</b> Manuel Gomez-Moreno Square, Num. 2, Floor 19, Door B, Alfredo Mahou Building, 28020 Madrid, Spain</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Technical Assurance Services. Statement of Applicability v8.</p>



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Location	Activities
	<p><b>ISO 9001:2015</b> The provision of Technical Assurance Services.</p>
<p><b>Philippines Office</b> 37th floor Seven/NEO 5th Avenue, Bonifacio Global City, 498801 Taguig Manila, Philippines</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Technical Assurance Services. Statement of Applicability v8.</p> <p><b>ISO 9001:2015</b> The provision of Technical Assurance Services.</p>
<p><b>Singapore Office</b> Unit #10-09 PLUS Building, 20 Cecil Street, Singapore 049705, Singapore</p>	<p><b>ISO/IEC 27001:2013</b> The provision of Technical Assurance Services and Consulting &amp; Implementation services. Statement of Applicability v8.</p> <p><b>ISO 9001:2015</b> The provision of Technical Assurance Services and Consulting &amp; Implementation services.</p>

