

Certificate of Registration

Keyloop (UK) Ltd

Bristol Data Centre and Office - 20 Flowers Hill, Brislington, Bristol, BS4 5JJ

Hungerford Data Centre and Office- 1B Herongate, Charnham Park, Hungerford, RG17 0YL

have been assessed and approved to:

ISO/IEC 27001:2013

Information Security Management System

The approved management system applies to the following scope:

All information and data assets required for the delivery of all Keyloop functions, services, and activities. The assets protected are physical locations, hardcopy data, electronic data, Keyloop records, policies and procedures, software and licenses and physical IT (Information Technology) hardware. The boundaries of the Information Security Management System are the physical locations, authorized workers, mobile workers, and the endpoints of the organisational network. Supporting technology within scope includes server platforms, network devices and organisational networks within the control of Keyloop. SOA Version 1.2 date January 2023.

Original Approval: 2nd March 2023

Current Certificate: 2nd March 2024

Certificate Expiry: 2nd March 2025

Certificate Number: IT1344

Signed: Certification Officer

A handwritten signature in black ink, appearing to read 'M Byars', written over a horizontal line.

This certificate remains valid while the holder maintains their administration systems in accordance with the standards and guidelines stated above, which will be audited annually by QAS International. The holder is entitled to display the above registration mark for the duration of this certificate, which should be returned to QAS International upon reasonable request

