





Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that: KCOM Group Limited

37 Carr Lane Kingston upon Hull

HU1 3RE

United Kingdom

Holds Certificate Number: IS 506165

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2006-03-31 Effective Date: 2018-06-17 Latest Revision Date: 2020-09-02 Expiry Date: 2021-06-16

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Certificate No: IS 506165

Registered Scope:

Information security management system for the delivery of communications and associated technologies, products and services.

The scope also covers the supporting functions within Business Support and activities carried out at Data Centres and Switch Sites throughout the UK including Hull, Reading, Bristol and Leeds.

This is accordance with the Group Statement of Applicability Issue 11, 29th April 2020. The scope specifically includes all the people, processes, equipment, circuits and associated resources required for the design, implementation and on-going support and management of the infrastructure of the following service: KCOM Workplaces in accordance with the KCOM Workplaces Statement of Applicability Issue 6, 27th July 2020.

Original Registration Date: 2006-03-31 Effective Date: 2018-06-17 Latest Revision Date: 2020-09-02 Expiry Date: 2021-06-16

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Certificate No: IS 506165

Location	Registered Activities
KCOM Group Limited 37 Carr Lane Kingston upon Hull HU1 3RE United Kingdom	Information security management system for the delivery of communications and associated technologies, products and services. The scope also covers the supporting functions within Business Support and activities carried out at Data Centres and Switch Sites throughout the UK including Hull, Reading, Bristol and Leeds. This is in accordance with the Group Statement of Applicability Issue 10, 22nd October 2019.
KCOM Group Limited Kingston House Salvesen Way Kingston upon Hull HU3 4XQ United Kingdom	Information security management system for the delivery of communications and associated technologies, products and services. The scope also covers the supporting functions within Business Support and activities carried out at Data Centres and Switch Sites throughout the UK including Hull, Reading, Bristol and Leeds. This is in accordance with the Group Statement of Applicability Issue 10, 22nd October 2019. The scope specifically includes all the people, processes, equipment, circuits and associated resources required for the design, implementation and on-going support and management of the infrastructure of the following service: KCOM Workplaces in accordance with the KCOM Workplaces Statement of Applicability Issue 5, 5th January 2018.
KCOM Group Limited Melbourne House Brandy Carr Road Wrenthorpe Wakefield WF2 0UG United Kingdom	Information security management system for the delivery of communications and associated technologies, products and services. The scope also covers the supporting functions within Business Support and activities carried out at Data Centres and Switch Sites throughout the UK including Hull, Reading, Bristol and Leeds. This is in accordance with the Group Statement of Applicability Issue 10, 22nd October 2019. The scope specifically includes all the people, processes, equipment, circuits and associated resources required for the design, implementation and on-going support and management of the infrastructure of the following service: KCOM Workplaces in accordance with the KCOM Workplaces Statement of Applicability Issue 5 dated 5th January 2018.

Original Registration Date: 2006-03-31 Effective Date: 2018-06-17 Latest Revision Date: 2020-09-02 Expiry Date: 2021-06-16

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Certificate No: IS 506165

Location Registered Activities

KCOM Group Limited Suites 1 & 2, First Floor Osprey House, Osprey Road Sowton Industrial Estate Exeter EX2 7WP United Kingdom Information security management system for the delivery of communications and associated technologies, products and services. The scope also covers the supporting functions within Business Support and activities carried out at Data Centres and Switch Sites throughout the UK including Hull, Reading, Bristol and Leeds. This is accordance with the Group Statement of Applicability Issue 11, 29th April 2020. The scope specifically includes all the people, processes, equipment, circuits and associated resources required for the design, implementation and on-going support and management of the infrastructure of the following service: KCOM Workplaces in accordance with the KCOM Workplaces Statement of Applicability Issue 6, 27th July 2020.

KCOM Group Limited North Felaw Maltings 48 Felaw Street Ipswich IP2 8PN United Kingdom Information security management system for the delivery of communications and associated technologies, products and services. The scope also covers the supporting functions within Business Support and activities carried out at Data Centres and Switch Sites throughout the UK including Hull, Reading, Bristol and Leeds.

This is in accordance with the Group Statement of

KCOM Group Limited Global Switch East India Dock House 240 East India Dock Road London E14 9YY United Kingdom Information security management system for the delivery of communications and associated technologies, products and services. The scope also covers the supporting functions within Business Support and activities carried out at Data Centres and Switch Sites throughout the UK including Hull, Reading, Bristol and Leeds.

Applicability Issue 10, 22nd October 2019.

This is in accordance with the Group Statement of Applicability Issue 10, 22nd October 2019.

The scope specifically includes all the people, processes, equipment, circuits and associated resources required for the design, implementation and on-going support and management of the infrastructure of the following service: KCOM Workplaces in accordance with the KCOM Workplaces

Statement of Applicability Issue 5, 5th January 2018.

Original Registration Date: 2006-03-31 Effective Date: 2018-06-17 Latest Revision Date: 2020-09-02 Expiry Date: 2021-06-16

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.