

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:

Information security management system for the delivery of communications and associated technologies, products and services. The scope also covers the supporting functions within Group services 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 12, 12 April 2021. 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 7, 12 April 2021.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2006-03-31

Effective Date: 2021-06-17

Latest Revision Date: 2021-08-16

Expiry Date: 2024-06-16



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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 Group services 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 12, 12 April 2021.
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 Group services 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 12, 12 April 2021. 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 7, 12 April 2021.
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 Group services 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 12, 12 April 2021. 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 7, 12 April 2021.

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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. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
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