

Certificate of Registration

This is to certify that the Management System of:

Node 4 Limited

Unit 1a-1b, Millennium Way, Pride Park, Derby, Derbyshire, DE24 8HZ

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



Certificate Number:	19763-ISMS-001
Initial Registration Date:	23/02/2011
Previous Expiry Date:	22/02/2023
Recertification Audit Date:	11/02/2022
Re-issue Date:	29/03/2022
Current Expiry Date:	01/04/2025

Scope of Registration:

The provision of co-location and managed data centre services, cloud and managed hosting solutions, security operations, unified communications, network connectivity, managed database services including internal and external consultancy and open source eco-systems support and development with associated management and support activities. All in accordance with the Statement of Applicability v5.n.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)



This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR

Alcumus ISOQAR Limited, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.

Certificate Annex

Node 4 Limited
Annex 3 of 5 to Certificate number 19763-ISMS-001
Containing 7 locations including Head Office

29/03/2022

ISO 27001: 2013

Scope of Registration:

The provision of co-location and managed data centre services, cloud and managed hosting solutions, security operations, unified communications, network connectivity, managed database services including internal and external consultancy and open source eco-systems support and development with associated management and support activities. All in accordance with the Statement of Applicability v5.

HEAD OFFICE

001 Unit 1a-1b, Millennium Way, Pride Park, Derby, Derbyshire, DE24 8HZ

OTHER LOCATIONS

- 002 10 The Pod, Bottle Lane, Nottingham, NG1 2HL
- 003 Unit 1 Normandy Park, Pope Street, Normanton, Wakefield, WF6 2TA
- 004 Pacific House, Imperial Way, Reading, RG2 0TD
- 005 Lower Farm Road, Northampton, NN3 6XF
- 006 DC 1 Node 4, Millennium Way, Derby, DE24 8HZ
- 007 DC 2 Node 4, Millennium Way, Derby, DE24 8HZ

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)

A handwritten signature in blue ink, appearing to read 'Alyn Franklin'.

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Certificate Annex

Node 4 Limited
Annex 4 of 5 to Certificate number 19763-ISMS-001
Containing 2 locations including Head Office

29/03/2022

ISO 27001: 2013

OTHER LOCATIONS

008 Node 4 Limited incorporating Secura Hosting Limited, Rosanne House, Parkway, Welwyn Garden City, AL8 6HG

009 1 Stadium Business Court, Millennium Way, Pride Park, Derby, DE24 8HP

Scope of Registration:

The provision of managed IT services and cloud hosting in accordance with Statement of Applicability version 5.1 May 2017 and the requirements of ISO/IEC 27017:2015 code of practice for cloud storage.

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)



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