

Certificate of Registration

This is to certify that the Management System of:

Node4 Limited

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

And as detailed on the annex of this certificate

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

ISO 27018: 2019

SCOPE OF REGISTRATION

Node4's Information Security Management System (ISMS) includes the protection of Personally Identifiable Information (PII) as specified in ISO 27018. This applies to our Infrastructure as a Service (IaaS) cloud service offering, 'Virtual Data Centre (VDC)'.

CERTIFICATE NUMBER: 19763-PII-001

Initial Registration Date:	22/09/2023
Previous Expiry Date:	01/04/2025
Recertification Audit Date:	21/02/2025
Re-issue Date:	26/03/2025
Current Expiry Date:	01/04/2028

SIGNED

A handwritten signature in black ink, appearing to read 'Jim Anderson', written over a light blue background.

Jim Anderson, 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: isoqarenquires@alcumus.com W: isoqar.com
This certificate is the property of Alcumus ISOQAR and be returned of request.



Certificate Annex

Node4 Limited

Annex 1 of 2 to Certificate number 19763-PII-001
Containing 7 locations including Head Office

26/03/2025

ISO 27018: 2019

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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 DC 3 Unit 1 Normandy Park, Pope Street, Normanton, Wakefield, WF6 2TA
- 004 Beacon House, Winchester Road, Burghclere, RG20 9JZ
- 005 DC 4 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

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