

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

The Pensions Hosting Company Ltd
Linen Loft, 27-37 Adelaide Street
Belfast
BT2 8FE
United Kingdom

Holds Certificate Number:

IS 609764

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

The Information Security Management System in relation to the delivery of services and activities related to Mantle – an integrated pensions administration and actuarial platform. This covers the personal information related to occupational pensions schemes and their members; associated technical calculations and associated computer source code and infrastructure in accordance with the Statement of Applicability Issue 16.0.

For and on behalf of BSI:



Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2014-07-07

Latest Revision Date: 2019-05-03

Effective Date: 2017-07-07

Expiry Date: 2020-07-06



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Certificate No: IS 609764

Location

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Registered Activities

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract.

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