

Certificate of Approval

This is to certify that the Management System of:

Mass Consultants Ltd

Enterprise House, Great North Road, Little Paxton, St Neots, PE19 6BN, United Kingdom

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013



David Derrick - Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current Issue Date: 17 May 2018
Expiry Date: 16 May 2021
Certificate Identity Number: 10082309

Original Approvals:
ISO/IEC 27001 – 17 May 2012

Approval Number(s): ISO/IEC 27001 – 00003475

The scope of this approval is applicable to:

Activities including, and associated with, contract supply for Government, defence and security, intelligence, law enforcement, aerospace, educational and commercial: IT systems and solutions, managed services, research and development, training, consultancy and analysis services. The MASS Information Security Management System has been developed in accordance with the HMG Security Policy Framework, MOD JSP440, HMG IS-1 & IS-2, MOD DCPD CSM, ISO 27001/2:2013, GDPR, PECR, Cyber Essentials (PLUS) Scheme, CIS Top 20 Critical Security Controls v7, NIST SP800-171 (i.a.w. SP800-53), ISO31000 (Risk), NCSC Guidance, NIS Framework, Cloud Security Alliance Cloud Controls Matrix (CSA CCM v 3.0.1), and PCI-DSS 3.2 (s9.5). Statement of Applicability v3.



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Certificate Schedule

Certificate Identity Number: 10082309

Location	Activities
Enterprise House, Great North Road, Little Paxton, St Neots, PE19 6BN, United Kingdom	<p>ISO/IEC 27001:2013</p> <p>Activities including, and associated with, contract supply for Government, defence and security, intelligence, law enforcement, aerospace, educational and commercial: IT systems and solutions, managed services, research and development, training, consultancy and analysis services. The MASS Information Security Management System has been developed in accordance with the HMG Security Policy Framework, MOD JSP440, HMG IS-1 & IS-2, MOD DCPD CSM, ISO 27001/2:2013, GDPR, PECR, Cyber Essentials (PLUS) Scheme, CIS Top 20 Critical Security Controls v7, NIST SP800-171 (i.a.w. SP800-53), ISO31000 (Risk), NCSC Guidance, NIS Framework, Cloud Security Alliance Cloud Controls Matrix (CSA CCM v 3.0.1), and PCI-DSS 3.2 (s9.5). Statement of Applicability v3.</p>
Alumina Court Unit 1, Tritton Road, Lincoln, LN6 7QY, United Kingdom	<p>ISO/IEC 27001:2013</p> <p>Activities including, and associated with, contract supply for Government, defence and security, intelligence, law enforcement, aerospace, educational and commercial: IT systems and solutions, managed services, research and development, training, consultancy and analysis services. The MASS Information Security Management System has been developed in accordance with the HMG Security Policy Framework, MOD JSP440, HMG IS-1 & IS-2, MOD DCPD CSM, ISO 27001/2:2013, GDPR, PECR, Cyber Essentials (PLUS) Scheme, CIS Top 20 Critical Security Controls v7, NIST SP800-171 (i.a.w. SP800-53), ISO31000 (Risk), NCSC Guidance, NIS Framework, Cloud Security Alliance Cloud Controls Matrix (CSA CCM v 3.0.1), and PCI-DSS 3.2 (s9.5). Statement of Applicability v3.</p>



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Certificate Schedule

Certificate Identity Number: 10082309

Location

Alumina Court Unit 2, Tritton Road, Lincoln,
LN6 7QY, United Kingdom

Activities

ISO/IEC 27001:2013

Activities including, and associated with, contract supply for Government, defence and security, intelligence, law enforcement, aerospace, educational and commercial: IT systems and solutions, managed services, research and development, training, consultancy and analysis services. The MASS Information Security Management System has been developed in accordance with the HMG Security Policy Framework, MOD JSP440, HMG IS-1 & IS-2, MOD DCPD CSM, ISO 27001/2:2013, GDPR, PECR, Cyber Essentials (PLUS) Scheme, CIS Top 20 Critical Security Controls v7, NIST SP800-171 (i.a.w. SP800-53), ISO31000 (Risk), NCSC Guidance, NIS Framework, Cloud Security Alliance Cloud Controls Matrix (CSA CCM v 3.0.1), and PCI-DSS 3.2 (s9.5). Statement of Applicability v3.



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