

# Certificate of Approval

This is to certify that the Management System of:

## Mass Consultants Ltd

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

has been approved by Lloyd's Register to the following standards:

### ISO/IEC 27001:2013

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

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.

#### 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 IS1 & IS2, MOD DCPD CSM, ISO 27001/2:2013, GDPR, PECR, Cyber Essentials (PLUS) Scheme, CIS Top 20 Critical Security Controls, 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 PCIDSS 3.2 (s9.5). Statement of Applicability v3.



**David Derrick**

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited



001

# Certificate Schedule

Location	Activities
<p>New Horizons, Teal Park Road, North Hykeham, Lincoln, LN6 3AD, United Kingdom</p>	<p><b>ISO/IEC 27001:2013</b>            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 IS1 &amp; IS2, MOD DCPD CSM, ISO 27001/2:2013, GDPR, PECR, Cyber Essentials (PLUS) Scheme, CIS Top 20 Critical Security Controls, 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 PCIDSS 3.2 (s9.5). Statement of Applicability v3.</p>
<p>Little Paxton, Enterprise House, Great North Road, St Neots, PE19 6BN, United Kingdom</p>	<p><b>ISO/IEC 27001:2013</b>            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 IS1 &amp; IS2, MOD DCPD CSM, ISO 27001/2:2013, GDPR, PECR, Cyber Essentials (PLUS) Scheme, CIS Top 20 Critical Security Controls, 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 PCIDSS 3.2 (s9.5). Statement of Applicability v3.</p>



001