

Certificate of Registration

This is to certify that the Information Security Management System of:

Tracsis Plc

Nexus, Discovery Way, Leeds, LS2 3AA

has been approved by Approachable Certification to the following standard

ISO 27001:2013



Certificate Number:

11752-ISMS-001

Scope of Activities:

Information security for Tracsis group of companies in scope for the provision of travel related software to private and public organisations in accordance with the statement of applicability version 2.

Signed: (on behalf of AC)

Initial Registration Date: Issue Date: Re-issue Date: Expiry Date:

Impuel

30 July 2021 30 July 2021 23 November 2021 29 July 2024

This certificate has been issued by Approachable Certification Ltd, 18, The Forum, 2 Tameside Business Park, Windmill Lane, Denton, Manchester, M34 3QS and will remain current subject to the company maintaining its system to the required standard(s). This will be monitored regularly by Approachable Certification.

www.approachable.uk.com



Certificate of Registration

This is to certify that the Information Security Management System of:

Tracsis Plc

Annex 1 of 1 to Certificate number 11752-ISMS-001 Containing 9 locations including Head Office

30 July 2021 ISO 27001:2013

Scope of Activities: Information security for Tracsis group of companies in scope for the provision of travel related software to private and public organisations in accordance with the statement of applicability version 2.

HEAD OFFICE

Tracsis Plc, 001, Nexus, Discovery Way, Leeds, LS2 3AA

OTHER LOCATIONS

MPEC Technology Ltd a Tracsis Plc Company, 002, 6 Pinnacle Way, Pride Park, Derby, DE24 8ZS

Tracsis PLC Head Office, 003, Nexus, Discovery Way, Leeds, LS2 3AA

Tracsis Rail Consultancy Ltd, 004, 33 Brunel Parkway, Pride Park, Derby, DE24 8HR Safety Information Systems Ltd, 005, 33 Brunel Parkway, Pride Park, Derby, DE24 8HR Tracsis Retail & Operations, 006, 5th Floor, Wellington House, 29-41 Piccadilly, Manchester, M1 1LQ

iBlocks Ltd, 007, 189 Bermondsey Street, London, SE1 3UW

Tracsis Travel Compensation Services Ltd, 008, Waterhouse Business Centre, Unit 55, Chelmsford, CM1 2QE

Compass Informatics Ltd, 009, Block 8, Blackrock Business Park, Carysfort Avenue, Blackrock, Co. Dublin, A94 W209

Signed: ^S

(on behalf of Approachable Certification)

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