Certificate GB21/969090

The management system of

Zellis Holdings Ltd

740 Waterside Drive Aztec West Almondsbury Bristol BS32 4UF United Kingdom

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

The products and support activities to develop, support, handle, transfer, administer, store and process Payroll and HR Services. In accordance with statement of applicability V2 dated 08/12/2021

This certificate is valid from 12 October 2022 until 23 July 2024 and remains valid subject to satisfactory surveillance audits.

Issue 3. Certified since 17 September 2021

Certified activities performed by additional sites are listed on subsequent pages.

Organization certified since 24 July 2018 and first certified by SGS on 17 September 2021.

Jonaskan M. Hell

Authorised by Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com







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Certificate GB21/969090, continued

Zellis Holdings Ltd



ISO/IEC 27001:2013

Issue 3

Sites

Zellis Holdings Ltd

740 Waterside Drive Aztec West Almondsbury Bristol BS32 4UF United Kingdom

Zellis Holdings Ltd

1 Parklands Birmingham B45 9PZ United Kingdom

Zellis Holdings Ltd

1 Thane Lane Nottingham NG90 1LP United Kingdom

Zellis Holdings Ltd

6th Floor Athulya Building Infopark SEZ Kakkanad Kochi Kerala 682042 India

Zellis Holdings Ltd

8th Floor G Mill Dean Clough Mills Halifax HX3 5AX United Kingdom

Zellis Holdings Ltd

Custom House Plaza Harbourmaster Place Dublin DO1 C2C5 Ireland

Zellis Holdings Ltd

Lowry Mill Lees Street Swinton Manchester M27 6DB United Kingdom

Zellis Holdings Ltd

Shamrock House Corballis Park Dublin Airport Swords Co Dublin K67 A2N5 Ireland

Zellis Holdings Ltd

Suite 1016 Block A2 Cody Technology Park Farnborough GU14 0LXC United Kingdom

Zellis Holdings Ltd

Suite 2B The Quadrant 99 Parkway Avenue Sheffield S9 4WG United Kingdom

Zellis Holdings Ltd

Thorpe Park 239 Thorpe Road Peterborough PE3 6JY United Kingdom







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