



APPROACHABLE
certification

Certificate of Registration

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

Ontrac Ltd (Part of Tracsis Plc)
Baltic Business Quarters
Abbott's Hill
Gateshead
Newcastle
NE8 3DF

has been approved by Approachable Certification to the following standard

ISO 27001:2013



Certificate Number: **10924-ISMS-001**

Scope of Activities: **Information security to ISO27001 including ISO27017 standards in the development, supply, hosting and support of business software solutions in accordance with the statement of applicability version v1.0**

Signed: *Rachel Maxwell*
(on behalf of AC)

Initial Registration Date: **02 November 2018**

Issue Date: **02 November 2018**

Re-issue Date: **06 August 2019**

Expiry Date: **01 November 2021**

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