



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 & 27018 standards in the development, supply, hosting and support of business software solutions in accordance with the statement of applicability version v1.**

Signed:  
(on behalf of AC)

Initial Registration Date: **02 November 2018**  
Issue Date: **02 November 2021**  
Expiry Date: **01 November 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.