

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## Calligo Ltd

Main Site: Block 3, The Forum, Grenville Street, St. Helier, JE2 4UF, Jersey

See appendix for additional sites and additional site scopes

has been registered by Intertek as conforming to the requirements of:

### ISO/IEC 27001:2013

Certified by Intertek since: 12 June 2023

#### The management system is applicable to:

The Provision of Global Transformative Data & Cloud Services. Statement of applicability v3.1 August 2023.

**Certificate Number:** 0151419

**Initial Certification Date:** 26 March 2020

Last Certificate Expiry Date: 30 July 2023

**Date of Last Recertification Audit:** 15 August 2023

**Certification Cycle Start Date:** 13 September 2023

Issuing Date: 13 September 2023

Valid Until: 30 July 2026



**Calin Moldovean** President, Business Assurance

Intertek Certification Limited, 10A Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS accredited body under schedule of accreditation no. 014.





In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request.



This appendix identifies the locations covered by the management system of:

### **Calligo Ltd**

This appendix is linked to the Main Certificate # 0151419 and cannot be shown nor reproduced without it.

### Calligo Ltd

Block 3, The Forum, Grenville Street, St. Helier, JE2 4UF, Jersey

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### Calligo Ltd

1415 Joshuas Creek Dr, Unit 100, Oakville, ON L6 7G4, Canada

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### Calligo Ltd

Middlemarch Business Park, Suite 3MD, Siskin Drive, Coventry, CV3 4FJ, United Kingdom

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### Calligo Ltd

2nd Floor, Block 4B, Unit 5, Blanchardstown, Dublin, D15 NH31, Ireland

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### Calligo Ltd

First Floor, Hadsley House, Lefebvre Street, St. Peter Port, GY1 2JP, Guernsey

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### Calligo Ltd

Cavan Digital Hub, Kilmore Business Park, Dublin Road, Cavan, H12 PD82, Ireland

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#### Calligo Ltd

12 High View Close, Leicester, LE4 9LJ, United Kingdom

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#### Calligo Ltd

TOG, 201 Borough High Street, London, SE1 1JA, United Kingdom

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#### **Calligo Ltd**

155 108th Ave NE, Suite 200, Bellevue, WA 98004, United States

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