

Certificate of Approval

This is to certify that the Management System of:

Sphera Compliance Limited

Overmoor, Neston, Corsham, SN13 9TZ, United Kingdom

has been approved by Lloyd's Register to the following standards:

ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 – 00031941

The scope of this approval is applicable to:

Information Security Management for the provision of software services provided by the SAAS solution BOMcheck in accordance with Statement of Applicability 2.x



David Derrick

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited

