

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

3173 Limited
Linen Loft
27-37 Adelaide Street
Belfast
BT2 8FE
United Kingdom

Holds Certificate Number:

IS 578883

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2011-12-21

Effective Date: 2020-09-26

Latest Revision Date: 2022-01-19

Expiry Date: 2023-09-25



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...making excellence a habit.™

Certificate No: IS 578883

Location	Registered Activities
Dalriada Trustees Limited Linen Loft, 27-37 Adelaide Street Belfast BT2 8FE United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Dalriada Trustees Limited 6th Floor The Culzean Building 36 Renfield Street Glasgow G2 1LU United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Dalriada Trustees Limited 46 New Broad Street London EC2M 1JH United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.

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Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
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Location	Registered Activities
3173 Limited Linen Loft 27-37 Adelaide Street Belfast BT2 8FE United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Dalriada Trustees Limited Edmund House 12-22 Newhall Street Birmingham B3 3AS United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Dalriada Trustees Limited Castlemead Lower Castle Street Bristol BS1 3AG United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.

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Dalriada Trustees Limited Princes Exchange Princes Square Leeds LS1 4HY United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Dalriada Trustees Limited 82 King Street Manchester M2 4WQ United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
3173 Limited Edmund House 12-22 Newhall Street Birmingham B3 3AS United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.

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3173 Limited Castlemead Lower Castle Street Bristol BS1 3AG United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
3173 Limited Princes Exchange 2 Princes Square Leeds LS1 4HY United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Spence & Partners Limited Castlemead Lower Castle Street Bristol BS1 3AG United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.

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Spence & Partners Limited 82 King Street Manchester M2 4WQ United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Mantle Hosting Limited Linen Loft 27-37 Adelaide Street Belfast BT2 8FE United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.
Spence & Partners Limited Linen Loft 27 - 37 Adelaide Street Belfast BT2 8FE United Kingdom	An Information Security Management System covering the protection of information in the following areas: trustee services to on-going schemes, schemes in the process of wind-up, schemes in the assessment period for the Pensions Protection Fund or the Financial Assistance Scheme; pensions administration, pensions data audit, pensions benefit audit, pensions rectification services, secretarial services, delivery of services and activities related to Mantle an integrated pensions administration and actuarial Software as a Service platform, in accordance with the Statement of Applicability Issue 19.0.

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Spence & Partners Limited
6th Floor
The Culzean Building
36 Renfield Street
Glasgow
G2 1LU
United Kingdom

3173 Limited
27 - 37 Adelaide Street
Belfast
BT2 8FE
United Kingdom

Registered Activities

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