

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

PHD Mail Ltd

Unit 1 - 2, Falcon Close, Burton-upon-Trent, Staffordshire, DE14 1SG, United Kingdom

(Central function listed above. See appendix for additional locations) applicable to:

The management of transactional billing bureau services, specialising in print, secure enclosing, scanning, online archiving, e-billing, hybrid mail, mail consolidation, business continuity services and any outsourced activities in accordance with the Statement of Applicability version 1.1 dated July 2023.

has been assessed and registered by NQA against the provisions of:

ISO 27001:2022

This registration is subject to the company maintaining an information security management system, to the above standard, which will be monitored by NQA.

L.N. Am

Managing Director



Certificate No.

Issue Date: 23 October 2014
Reissued: 29 September 2025

Valid Until: 22 October 2026

219657

EAC Code: 09, 35



Appendix to Certificate Number: 219657

Includes Facilities Located at:

PHD Mail Ltd

Certificate No. 219657
Unit 1 - 2, Falcon Close
Burton-upon-Trent Staffordshire DE14
1SG
United Kingdom

PHD Mail Ltd

Certificate No. 220383
Unit 3, Stretton Business Park Brunel Drive
Burton-upon-Trent DE13 0BZ
United Kingdom

The management of transactional billing bureau services, specialising in print, secure enclosing, scanning, online archiving, e-billing, hybrid mail, mail consolidation, business continuity services and any outsourced activities in accordance with the Statement of Applicability version 1.1 dated July 2023.

The management of transactional billing bureau services, specialising in print, secure enclosing, scanning, online archiving, e-billing, hybrid mail, mail consolidation, business continuity services and any outsourced activities in accordance with the Statement of Applicability version 1.1 dated July 2023.





Issue Date:23 October 2014Reissued:29 September 2025Valid Until:22 October 2026