

# Certificate of Approval

This is to certify that the Management System of:

## Whistl UK Ltd

Network House, Third Avenue, Globe Park, Marlow, SL7 1LY, United Kingdom

has been approved by LRQA to the following standards:

### ISO/IEC 27001:2022

Approval number(s): ISO/IEC 27001 – 00028079

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

#### The scope of this approval is applicable to:

To provide information security within our processes, services and systems for the provision of: • addressed mail, packets & parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick & pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.

**David Derrick**

Regional Director, UKAM

Issued by: LRQA Limited



# Certificate Schedule

| Location  | Activities  |
|---|---|
| <p>Network House, Third Avenue, Globe Park, Marlow, SL7 1LY, United Kingdom</p>     | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |
| <p>Gpark Bedford, Eastcotts Park, Wallis Way, Bedford, MK42 0PE, United Kingdom</p> | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |
| <p>Unit A6A, Lea Field Way, Bolton, BL5 1ED, United Kingdom</p>                     | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |



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| <p>Unit 9, Britannia Road, Patchway Industrial Estate, Bristol, BS34 5TA, United Kingdom</p>  | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |
| <p>Magna Park South, Typhoon Way, Lutterworth, LE17 4XZ, United Kingdom</p>                   | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |
| <p>Whistl Belfast Depot, Unit 2, 11 Enterprise Way, Newtonabbey, BT36 4EW, United Kingdom</p> | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |



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|--|---|
| <p>2 Tannochside, Tannochside Business Park, Uddingston, G71 5PD, United Kingdom</p>   | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |
| <p><b>Gateshead Contact Centre</b><br/>           Units 1 &amp; 2 The Bulrushes, Woodstock Way, Boldon Business Park, Boldon, NE35 9PF, United Kingdom</p> | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |
| <p><b>Whistl Fulfilment Northampton</b><br/>           Unit 3 &amp; 4, 19B &amp; 19C Mansion Close, Northampton, NN3 6RU, United Kingdom</p>               | <p><b>ISO/IEC 27001:2022</b><br/>           To provide information security within our processes, services and systems for the provision of: • addressed mail, packets &amp; parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick &amp; pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1.</p> |



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| Location   | Activities   |
|--|--|
| 21–25 Appleby Lodge Way, Park Farm Way West, Wellingborough, NN8 6BT, United Kingdom | <b>ISO/IEC 27001:2022</b><br>To provide information security within our processes, services and systems for the provision of: • addressed mail, packets & parcels, both domestic and international, using postal services and carriers as a method of final delivery; • warehousing, storage, pick & pack and carrier management services using different postal carriers as a method of final delivery point; and • contact centre services. In accordance with Statement of Applicability Version 1. |

