

Current issue date: Expiry date: Certificate identity number: 6 May 2023 5 May 2026 10526104 Original approval(s): ISO/IEC 27001 - 2 May 2017 ISO 9001 - 2 May 2017

Certificate of Approval

This is to certify that the Management System of:

Tribal Group Plc

Kings Orchard, One Queen Street, Bristol, BS2 0HQ, United Kingdom

has been approved by LRQA to the following standards:

ISO/IEC 27001:2013, ISO 9001:2015

Approval number(s): ISO/IEC 27001 - 00009680, ISO 9001 - 00009679

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:

The secure development, implementation, hosting and support of a range of products and services, including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista; SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.

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Marta Escudero

Regional Director, United Kingdom and Americas (UKAM)

Issued by: LRQA Limited



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Location	Activities	LRG
Tribal Education Ltd; International Graduate Insight Group Ltd; i-Graduate USA LLC; Tribal Dynamics Ltd; Tribal	ISO/IEC 27001:2013 The secure development, implementation, hosting and	LRG
Campus Pty Ltd; Tribal Group Pty Ltd (Singapore Branch); Tribal Systems Canada Ltd; Tribal Group (Malaysia) SDN BHD; Tribal Group Pty Ltd; Semestry Limited; Semestry Netherlands BV	support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista; SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry	LRO
Kings Orchard, One Queen Street, Bristol, BS2 0HQ, United Kingdom	TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LRO
	ISO 9001:2015 The secure development, implementation, hosting and support of a range of products and services,including:	LRO
	Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista; SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LR
	Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LR
Tribal Education Ltd; International Graduate Insight Group Ltd; i-Graduate USA LLC; Tribal Dynamics Ltd; Tribal Campus Pty Ltd; Tribal Group Pty Ltd (Singapore Branch);	ISO/IEC 27001:2013 The secure development, implementation, hosting and support of a range of products and services, including:	LR
Tribal Systems Canada Ltd; Tribal Group (Malaysia) SDN BHD; Tribal Group Pty Ltd; Semestry Limited; Semestry Netherlands BV Vision House, Hesslewood Country Office Park, Hessle, HU13	Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista; SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LR
0PD, United Kingdom	Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LR
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Certificate Sched	dule	LRQ/\
Location	Activities	LRQA
	ISO 9001:2015 The secure development, implementation, hosting and support of a range of products and services,including:	LRQ/\
	Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista; SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LRQA
	Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LRQA
Tribal Education Ltd; International Graduate Insight Group Ltd; i-Graduate USA LLC; Tribal Dynamics Ltd; Tribal Campus Pty Ltd; Tribal Group Pty Ltd (Singapore Branch); Tribal Systems Canada Ltd; Tribal Group (Malaysia) SDN	ISO/IEC 27001:2013 The secure development, implementation, hosting and support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRQA
 BHD; Tribal Group Pty Ltd; Semestry Limited; Semestry Netherlands BV Tribal House, No 10 Norwich Business Park, Whiting Road, Norwich, NR4 6DJ, United Kingdom SchoolEdge; Campus; Tribal Dynam Management Services; K2; Educatin TermTime, ExamTime and MyTime Benchmarking, to the global educat training markets. Statement of Appli ISO 9001:2015 The secure development, implement support of a range of products and a Tribal Edge; Tribal Cloud; SITS; SIE SchoolEdge; Campus; Tribal Dynam Management Services; K2; Educatin TermTime, ExamTime and MyTime Benchmarking, to the global educat 	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LRQA
	training markets. Statement of Applicability version 9.n.	LRQA
	The secure development, implementation, hosting and support of a range of products and services, including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRQ/\
	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LRQA
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	UKAS MANAGEMENT SYSTEMS 0001	LRQ/\

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Certificate Sched	lule	LRQ
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Tribal Education Ltd; International Graduate Insight Group Ltd; i-Graduate USA LLC; Tribal Dynamics Ltd; Tribal Campus Pty Ltd; Tribal Group Pty Ltd (Singapore Branch); Tribal Systems Canada Ltd; Tribal Group (Malaysia) SDN	ISO/IEC 27001:2013 The secure development, implementation, hosting and support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRQ
3HD; Tribal Group Pty Ltd; Semestry Limited; Semestry Netherlands BV St Mary's Court, 55 St Mary's Road, Sheffield,	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LRQ
2 4AN, United Kingdom	Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LRG
	ISO 9001:2015 The secure development, implementation, hosting and support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRG
	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and	LRG
	training markets. Statement of Applicability version 9.n.	LRG
ribal Education Ltd; International Graduate Insight Group td; i-Graduate USA LLC; Tribal Dynamics Ltd; Tribal campus Pty Ltd; Tribal Group Pty Ltd (Singapore Branch); ribal Systems Canada Ltd; Tribal Group (Malaysia) SDN	ISO/IEC 27001:2013 The secure development, implementation, hosting and support of a range of products and services, including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRG
BHD; Tribal Group Pty Ltd; Semestry Limited; Semestry letherlands BV Sity Lab, 4-6 Dalton Square, Lancaster, A1 1PP, United Kingdom		LRG
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DA Group Limited, its affiliates and subsidiaries and their respective officers, employees urnes no responsibility and shall not be liable to any person for any loss, damage or exp /ided, unless that person has signed a contract with the relevant LRQA entity for the pro- lusively on the terms and conditions set out in that contract. ued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United King	ense caused by reliance on the information or advice in this document or howsoever ovision of this information or advice and in that case any responsibility or liability is gdom	LRG
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Certificate Schedule		LRQA
Location	Activities	LRQA
	ISO 9001:2015 The secure development, implementation, hosting and support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRQA
	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and	LRQA
	training markets. Statement of Applicability version 9.n.	LRQA
Tribal Education Ltd; International Graduate Insight Group Ltd; i-Graduate USA LLC; Tribal Dynamics Ltd; Tribal Campus Pty Ltd; Semestry Limited; Semestry Netherlands BV; Tribal Group Pty Ltd	ISO/IEC 27001:2013 The secure development, implementation, hosting and support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRQA
G 8 & 9, Glasshouse, 11 Mackey Street, North Geelong, 3215, Victoria, Australia SchoolEdge; Campus; Tribal Dynamics; Maytas; Da Management Services; K2; Education Services; Se TermTime, ExamTime and MyTimetable; i-graduate Benchmarking, to the global education, learning and	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LRQA
	training markets. Statement of Applicability version 9.n.	LRQA
	ISO 9001:2015 The secure development, implementation, hosting and support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRQA
	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and	LRQA
	training markets. Statement of Applicability version 9.n.	LRQA
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ocation	Activities	LRG
Fribal Group Pty Ltd; Tribal Education Ltd; Tribal Dynamics Ltd; Tribal Campus Pty Ltd; Tribal Group Pty Ltd Singapore Branch); International Graduate Insight Group Ltd; Semestry Limited; Semestry Netherlands BV	Ltd; Tribal Group Pty LtdThe secure development, implementation, hosting and support of a range of products and services, including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista; SchoolEdge; Campus; Tribal Dynamics; Maytas; DataFloor, Eton CentrisSchoolEdge; Campus; Tribal Dynamics; Maytas; Data	LRG
ribal Software Philippines inc.,10th Floor, Eton Centris Cyberpod One, Corner of EDSA and Quezon Avenue, 1100 Quezon City, Philippines		LRG
	training markets. Statement of Applicability version 9.n.	LRG
	ISO 9001:2015 The secure development, implementation, hosting and support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRG
	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LRG
		LRG
Semestry Limited; Semestry Netherlands B.V.; Tribal Education Ltd Jnit 39, Lulofstraat 55, 2521 AL Den Haag , The Netherlands	ISO/IEC 27001:2013 The secure development, implementation, hosting and support of a range of products and services, including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRG
	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and Benchmarking, to the global education, learning and	LRG
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	SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LRQA
	Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LRQA
Tribal Education Limited; Tribal Dynamics Limited; Semestry Limited; Semestry Netherlands BV	ISO/IEC 27001:2013 The secure development, implementation, hosting and support of a range of products and services, including:	LRQ/\
Tribal Group (Malaysia) Sdn Bhd, Horizon Penthouse, 1 Powerhouse, Persiaran Bandar Utama , 1 Utama, 47800 Petaling Jaya, Selangor, Malaysia	house, Persiaran Bandar Utama , 1 Utama, 47800 Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista;	LRQA
		LRQA
	ISO 9001:2015 The secure development, implementation, hosting and support of a range of products and services including:	LRQA
	support of a range of products and services,including: Tribal Edge; Tribal Cloud; SITS; SID; ebs; Callista; SchoolEdge; Campus; Tribal Dynamics; Maytas; Data Management Services; K2; Education Services; Semestry TermTime, ExamTime and MyTimetable; i-graduate; and	LRQA
	Benchmarking, to the global education, learning and training markets. Statement of Applicability version 9.n.	LRQA
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