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Certificate of Approval

This is to certify that the Management System of:

Tribal Group Plc

St Mary's Court, 55 St Mary's Road, Sheffield, S2 4AN, United Kingdom

has been approved by LRQA to the following standards:

ISO 9001:2015, ISO/IEC 27001:2022

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

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; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0

David Derrick

Regional Director, UKAM

Issued by: LRQA Limited



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Certificate identity number: 10648123

Certificate Schedule

Location **Activities**

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

St Mary's Court, 55 St Mary's Road, Sheffield, S2 4AN, United Kingdom

ISO 9001:2015, ISO/IEC 27001:2022

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; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0

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

Kings OrchardQueen StreetSt. Philips, One Queen Street, Bristol, BS2 0HQ, United Kingdom

ISO 9001:2015, ISO/IEC 27001:2022

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; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0

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

Vision House, Hesslewood Country Office Park, Hessle, HU13 0PD, United Kingdom

ISO 9001:2015, ISO/IEC 27001:2022

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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 9001:2015, ISO/IEC 27001:2022

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Certificate Schedule

Location

City Lab, 4-6 Dalton Square, Lancaster, LA1 1PP, United Kingdom

Activities

Data Management Services; K2; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0

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 **BHD**

Tribal House, No 10 Norwich Business Park, Whiting Road, Norwich, NR4 6DJ, United Kingdom

ISO 9001:2015, ISO/IEC 27001:2022

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; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0

Tribal Education Ltd; International Graduate Insight Group Ltd; i-Graduate USA LLC; Tribal Dynamics Ltd; Tribal Campus Pty Ltd;

G 8 & 9, Glasshouse, 11 Mackey Street, North Geelong, 3215, Victoria, Australia

ISO 9001:2015, ISO/IEC 27001:2022

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; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0

Tribal Group (Malaysia) Sdn Bhd; Tribal Education Limited; Tribal Dynamics Limited; Semestry Limited; **Semestry Netherlands BV**

Horizon Penthouse, 1 Powerhouse, Persiaran Bandar Utama, 1 Utama, 47800 Petaling Jaya, Selangor, Malaysia

ISO 9001:2015, ISO/IEC 27001:2022

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Certificate Schedule

Location **Activities**

Semestry Limited; Semestry Netherlands B.V.; Tribal

Unit 39, Lulofstraat 55, 2521 AL Den Haag, The Netherlands

ISO 9001:2015, ISO/IEC 27001:2022

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; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0

Tribal Software Philippines inc; Tribal Group Pty Ltd; Tribal Education Ltd; Tribal Dynamics Ltd; Tribal Campus Pty Ltd; Tribal Group Pty Ltd (Singapore Branch); o□ International Graduate Insight Group Ltd; Semestry **Limited; Semestry Netherl**

10th Floor, Eton Centris Cyberpod One, Corner of EDSA and Quezon Avenue, 1100 Quezon City, Philippines

ISO 9001:2015, ISO/IEC 27001:2022

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; Empowering Education; Semestry TermTime, ExamTime and MyTimetable: i-graduate; and Benchmarking, to the global education, learning and training markets. Statement of Applicability version 10.0



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