



CERTIFICATE OF ASSURANCE

Roche Legal - 4 Westfield House, Millfield Lane, York YO26 6GA

COMPLIES WITH THE STANDARDS SET OUT BY THE CYBER CERT SCHEME, ALIGNED WITH UK GOVERNMENT RECOMMENDATIONS

ASSESSED BY: David Harris CERT REF: Roche_2203 MODULE PERIOD: MARCH_2022 CERTIFIED: 15th March 2022

EXPIRES: 15th March 2023

SCOPE: Whole Company (UK)



This Cyber Cert certificate is valid for the period indicated and highlights that the named, audited company had the required and recommended protection mechanisms in place to defend against common cyber attacks, giving better protection to clients and connected parties. This certification does not guarantee protection against any cyber attack/s.