

CERTIFICATE OF REGISTRATION



This is to certify that the Management System of:

Nationwide Franking Sense Limited

Nationwide House, Moss Bank Way, Bolton, BL1 8NP

has been approved by ISOQAR



13156

ISO 9001: 2008

Scope of Activities:

The supply, servicing and maintenance of printing and mailing equipment

Certificate Number: **13156-QMS - 001**

Initial Registration Date: **12 May 2015**

Re-issue Date: **7 August 2015**

Expiry Date: **12 May 2018**

Signed by:
Steve Stubley, Technical Director
(on behalf of ISOQAR)

A handwritten signature in black ink, appearing to read 'Steve Stubley'.

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirements may be obtained by consulting ISOQAR. This certificate is one of several issued to registration number 13156.

CERTIFICATE OF REGISTRATION



This is to certify that the Management System of:

Nationwide Franking Sense Limited

Nationwide House, Moss Bank Way, Bolton, BL1 8NP

has been approved by ISOQAR



13156

ISO 14001: 2004

Scope of Activities:

The supply, servicing and maintenance of printing and mailing equipment

Certificate Number: **13156-EMS - 001**

Initial Registration Date: **7 August 2015**

Expiry Date: **7 August 2018**

Signed by:
Steve Stubley, Technical Director
(on behalf of ISOQAR)

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Certificate of Registration

This is to certify that the Management System of:

Nationwide Franking Sense Limited

Nationwide House, Moss Bank Way, Bolton, BL1 8NP

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 27001: 2013



Certificate Number:	13156-ISO - 001
Initial Registration Date:	24 November 2015
Re-issue Date:	11 April 2015
Expiry Date:	24 November 2018

Scope of Registration:

The information security management for the authorised supply, servicing and maintenance of printing and mailing equipment, in accordance with Statement of Applicability version 3.

Signed:
Steve Stubley, Technical Director
(on behalf of Alcumus ISOQAR)



This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirements may be obtained by consulting Alcumus ISOQAR. This certificate is one of several issued to registration number 13156.

1.0 Quality Policy

QUALITY POLICY

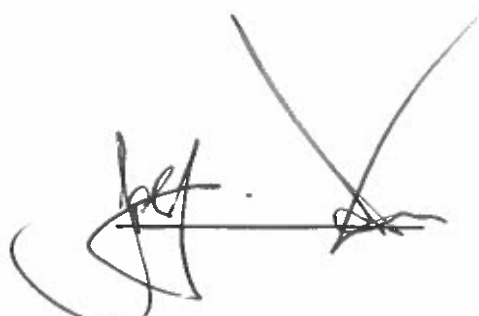
Nationwide Franking Sense supply, service and maintain printing and mailing equipment.

It is Nationwide Franking Sense's policy to develop, implement and maintain an integrated quality and information security management system that meets the requirement of and is certified to ISO 9001 and ISO 27001 standards.

We will continually review the suitability of our integrated management system, procedures, technological advances and working practices in conjunction with demands and expectations from our clients, employees and any person(s) working under the company's control, to ensure that they are appropriate to the nature, scale and impacts of the company's activities, products, services and risks.

1. Our training will be geared to reaching this aim, with a comprehensive induction programme and follow-up training throughout the period of each individual member of staff's career.
2. The Company has a commitment to quality and continual improvement processes, including abiding by and reviewing relevant legislation. All members of staff are responsible for the quality of our work, and our client's perception of us as an organisation.
3. Quality is not something, which we do once and then leave alone. It must become part of our every-day focus, and part of our culture as a Company must be to constantly improve in every aspect of our operations. The Director accepts responsibility for communicating to all employees involved within Nationwide Franking Sense's commitment to quality and for ensuring that the Quality Policy is understood, implemented and maintained. The Directors have formally made this commitment towards the achievement of Quality Objectives.
4. Quality objectives will be reviewed and analysed within the six monthly management review meeting. Given the progressive nature of Quality Assurance, management undertakes to adopt any relevant improvements and developments which will serve to keep the Company at the forefront in all quality matters.

Directors:



Date: 6th May 2015

2.0 Security Policy

Nationwide Franking Sense has a management system which conforms to ISO27001 at their premises located at Nationwide House, Moss Bank Way, Bolton, BL8 1NP which is in accordance with the Statement of Applicability Version 2.

The purpose of the policy is to protect the organisation's information assets from all threats, whether internal or external, deliberate or accidental.

The Directors have approved this information security policy.

It is the policy of the organisation to ensure that:

- Information will be protected against unauthorised access;
- Confidentiality of information will be assured;
- Integrity of information will be maintained;
- Availability of information is ensured as required by the business processes;
- Regulatory and legislative requirements will be met;
- Business continuity plans will be produced, maintained and tested;
- Information security training will be available to all staff;
- All breaches of information security, actual or suspected, will be reported to, and investigated by the Systems Manager.

Procedures exist to support the policy. These include virus control, passwords and business continuity.

Business requirements for the availability of information and information systems will be met.

The Director has direct responsibility for maintaining the policy and providing advice and guidance on its implementation.

All managers are directly responsible for implementing the policy within their business areas, and for adherence by their staff.

The policy will be reviewed and objectives set at Management Review meetings.

It is the responsibility of each member of staff to adhere to the policy.

Directors:



Date: 8th July 2015

4.0 Environmental Policy

Nationwide Franking Sense is a company located in Bolton who supply products to customers . Nationwide Franking Sense are committed to sound environmental practice and to plan and update its practices in response to advances in technology and new understanding in environmental science.

ENVIRONMENTAL PRINCIPLES

The Company is committed to continual improvement on environmental issues where economically feasible.

We will minimise the production of waste where possible and any disposal of waste produced will be carried out with due care for the environment.

We will try to minimise the use of new products where other recycled materials are a suitable substitute.

Where waste materials or products can be recycled we will make every effort to ensure that they are recycled in an environmental responsible way in order to conserve resources.

We will compile and keep publicly available this Company Environmental Policy.

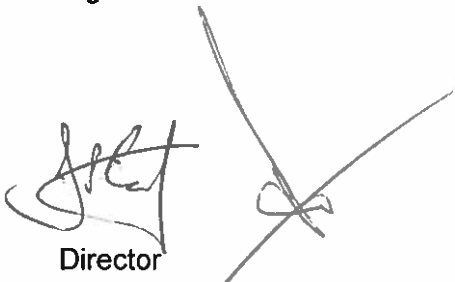
We will ensure that our operations comply with current legislation and other relevant requirements.

We will endeavour to control the activities of the company to prevent pollution to the environment.

We will be a responsible employer and neighbour.

We will ensure that all employees carry out their duties in line with the above statement and, through training, are aware of their obligations.

Signed:



Director

29th May 2015