

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Powerco Limited
35 Junction Street
New Plymouth
Taranaki 4340
New Zealand

Holds Certificate Number:

IS 748967

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Managing the security, privacy, and confidentiality of sensitive information that Powerco collects, holds, uses, and shares about customers connected to its electricity distribution network pursuant to the Default Distributor Agreement and in accordance with Statement of Applicability v0.5.

For and on behalf of BSI:

Michael Lam - Managing Director Assurance, APAC

Original Registration Date: 2022-05-02

Effective Date: 2022-05-02

Latest Revision Date: 2022-05-03

Expiry Date: 2025-05-01

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This certificate was issued electronically and remains the property of BSI Group ANZ Pty Limited, ACN 078 659 211 and is bound by the conditions of contract. This certificate can be verified at www.bsi-global.com/clientdirectory. Printed copies can be validated at www.bsi-global.com/ClientDirectory. Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2013 requirements may be obtained by consulting the organization. This certificate is valid only if provided original copies are in complete set.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
Information and Contact: BSI Group ANZ Pty Limited, ACN 078 659 211: Suite 1, Level 1, 54 Waterloo Road, Macquarie Park, NSW 2113
A Member of the BSI Group of Companies.

Certificate No: **IS 748967**

Location	Registered Activities
Powerco Limited 35 Junction Street New Plymouth Taranaki 4340 New Zealand	Managing the security, privacy, and confidentiality of sensitive information that Powerco collects, holds, uses, and shares about customers connected to its electricity distribution network pursuant to the Default Distributor Agreement and in accordance with Statement of Applicability v0.5.
Powerco Limited NPDC Civic Centre Level 2, 84 Liardet Street New Plymouth 4340 New Zealand	Managing the security, privacy, and confidentiality of sensitive information that Powerco collects, holds, uses, and shares about customers connected to its electricity distribution network pursuant to the Default Distributor Agreement and in accordance with Statement of Applicability v0.5.
Powerco Limited Level 2, 152 Devonport Road Tauranga 3141 New Zealand	Managing the security, privacy, and confidentiality of sensitive information that Powerco collects, holds, uses, and shares about customers connected to its electricity distribution network pursuant to the Default Distributor Agreement and in accordance with Statement of Applicability v0.5.
Powerco Limited 117 Fitzherbert Avenue West End Palmerston North 4410 New Zealand	Managing the security, privacy, and confidentiality of sensitive information that Powerco collects, holds, uses, and shares about customers connected to its electricity distribution network pursuant to the Default Distributor Agreement and in accordance with Statement of Applicability v0.5.

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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