

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that:

THE HEART GROUP LIMITED  
1 Gilgit Road  
Epsom AKL 1023  
New Zealand

Holds Certificate Number:

**IS 801387**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

Information Security Management System for the provision of cardiac health services, including patient support functions, in line with Statement of Applicability, Ver 1.0, dated 02 February 2024.

For and on behalf of BSI:

Michael Lam, Managing Director Assurance - APAC

Original Registration Date: 2024-04-10

Effective Date: 2024-04-10

Latest Revision Date: 2024-04-10

Expiry Date: 2027-04-09

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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](http://www.bsi-global.com/clientdirectory). Printed copies can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory). Further clarifications regarding the scope of this certificate and the applicability of ISO/IEC 27001:2022 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 801387**

Location	Registered Activities
THE HEART GROUP LIMITED The Heart Group (Head Office) 1 Gilgit Road Epsom AKL 1023 New Zealand	Information Security Management System for the provision of cardiac health services, including patient support functions, in line with Statement of Applicability, Ver 1.0, dated 02 February 2024.
THE HEART GROUP LIMITED Northern Clinic Southern Cross Hospital Ground Floor 212 Wairau Road Wairau Valley AKL 0627 New Zealand	Information Security Management System for the provision of cardiac health services, including patient support functions, in line with Statement of Applicability, Ver 1.0, dated 02 February 2024.
THE HEART GROUP LIMITED Southern Auckland Clinic Ormiston Hospital Ground Floor, 125 Ormiston Road Flat Bush AKL 2016 New Zealand	Information Security Management System for the provision of cardiac health services, including patient support functions, in line with Statement of Applicability, Ver 1.0, dated 02 February 2024.
THE HEART GROUP LIMITED Pukekohe Clinic Pukekohe Health Centre 10 West Street Pukekohe AKL 2120 New Zealand	Information Security Management System for the provision of cardiac health services, including patient support functions, in line with Statement of Applicability, Ver 1.0, dated 02 February 2024.
THE HEART GROUP LIMITED West Auckland Clinic Totara Health Services Centre Level 2, 1 McCrae Way New Lynn AKL 0600 New Zealand	Information Security Management System for the provision of cardiac health services, including patient support functions, in line with Statement of Applicability, Ver 1.0, dated 02 February 2024.
THE HEART GROUP LIMITED East Auckland Clinic 188 St Heliers Bay Rd St Heliers AKL 1071 New Zealand	Information Security Management System for the provision of cardiac health services, including patient support functions, in line with Statement of Applicability, Ver 1.0, dated 02 February 2024.

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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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