

Certificate of Approval

This is to certify that the Management System of:

Manx Telecom Ltd

Manx Telecom Headquarters, Isle of Man Business Park, Cooil Road, Braddan, IM99 1HX, Isle Of Man

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 0005380

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:

Development, deployment and support of telecommunications service for the Isle of Man.



David Derrick

Area Operations Manager UK & Ireland

Issued by: Lloyd's Register Quality Assurance Limited



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Certificate Schedule

| Location | Activities |
|--|---|
| Manx Telecom Headquarters, Isle of Man Business Park, Cooil Road, Braddan, IM99 1HX, Isle Of Man | ISO 14001:2015 Financial Accounts, Procurement, Customer Experience Team, Customer Technology Services, Customer Relations, Corporate Sales, Consumer Sales, Customer Accounts, Product Management, Marketing, HR, Corporate Services, PMO and Senior Management, engineering control and management. |
| Douglas North Data Centre, Greenfield Road, Douglas, IM2 6ED, Isle Of Man | ISO 14001:2015 Data Centre, telephone exchange, core network node and SOC. |
| Greenhill Data Centre, Isle of Man Business Park, Cooil Road, Braddan, IM2 2QZ, Isle Of Man | ISO 14001:2015 Data Centre, Workplace Recovery Centre, contract parking and waste management. |
| Satellite Earth Station, Ballafletcher Road, Braddan, IM4 4QL, Isle Of Man | ISO 14001:2015 Satellite earth station. |
| Andreas Exchange, Main Road, Andreas, IM7 4HL, Isle Of Man | ISO 14001:2015 Telephone exchange (small). |
| Manx Telecom Shop, 15-17 Strand Street, Douglas, IM1 2ED, Isle Of Man | ISO 14001:2015 Retail outlet (fixed, mobile, broadband services and products), back office support. |



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Certificate Schedule

| Location | Activities |
|---|--|
| Kewaigue Engineering Centre, Kewaigue, Douglas, IM2 1QG, Isle Of Man | ISO 14001:2015 Field engineers base, Business Engineering, Access Networks and Stores. |
| Douglas Central Exchange, Dalton Street, Douglas, IM1 3PQ, Isle Of Man | ISO 14001:2015 Fixed, Mobile & Broadband Core networks, Planning, IP transmission, IT Services, IT Development, telephone exchange, code network node and SOC. |
| Castletown Exchange, Victoria Road, Castletown, IM9 1EE, Isle Of Man | ISO 14001:2015 Telephone exchange. |
| Kirk Michael Exchange, Main Road, Kirk Michael, Isle Of Man | ISO 14001:2015 Telephone exchange (small). |
| Laxey Exchange, Telephone Exchange Road, Laxey, IM4 7HU, Isle Of Man | ISO 14001:2015 Telephone exchange. |
| Marown Exchange, Glen Darragh Road, Glen Vine, Marown, IM4 4BE, Isle Of Man | ISO 14001:2015 Core network management node, telephone exchange. |
| Peel Exchange, Albany Road, Peel, IM5 1JS, Isle Of Man | ISO 14001:2015 Telephone exchange. |
| Port Erin Exchange, Station Road, Port Erin, IM9 6NA, Isle Of Man | ISO 14001:2015 Telephone exchange, IT DR site, IT storage. |



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|---|--|
| Ramsey Exchange, Bircham Avenue Close, Ramsey, IM8 2NA, Isle Of Man | ISO 14001:2015 Telephone exchange. |
| St Johns Exchange, Main Road, St Johns, IM4 3NA, Isle Of Man | ISO 14001:2015 Telephone exchange (small). |
| Sulby Exchange, Main Road, Sulby, Isle Of Man | ISO 14001:2015 Telephone exchange (small). |



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