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CERTIFICATE N. 1959.2019
CERTIFICADO N.



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY
CERTIFICAMOS QUE EL SISTEMA DE GESTIÓN DE LA SEGURIDAD DE LA INFORMACIÓN DE

POWERNET I, S.L.

C/ F. DELGADO 11, 3° ARROYO DE LA VEGA - 28108 ALCOBENDAS (MADRID) SPAIN

OPERATIVE UNITS/ INSTALACIÓN DE



C/ F. DELGADO 11, 3° ARROYO DE LA VEGA - 28108 ALCOBENDAS (MADRID) SPAIN

IS IN COMPLIANCE WITH THE STANDARD / REÚNE LOS REQUISITOS DE LA NORMA

ISO/IEC 27001:2013

FOR THE FOLLOWING ACTIVITIES / PARA LAS SIGUIENTES ACTIVIDADES

Servicios y actuaciones del área de Seguridad de la Información de Powernet para el mantenimiento de la confidencialidad, integridad y disponibilidad de la información para la prestación de servicios de implantación y mantenimiento de sistemas informáticos y de telecomunicaciones desde sus instalaciones de Alcobendas – Madrid

Declaración de Aplicabilidad Ver. 1 de 28 de Agosto de 2019

Services and operations within the Information Security area of Powernet for the maintenance of confidentiality, integrity and availability of the information for the delivery of implementation and maintenance services of computer and telecommunication systems from the Alcobendas-Madrid site

SoA: Ver. 1 dated August 28, 2019

THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS
EL PRESENTE CERTIFICADO ESTÁ SUJETO AL RESPETO DEL REGLAMENTO PARA LA CERTIFICACIÓN DE LOS SISTEMAS DE GESTIÓN

DATES:	FIRST CERTIFICATION PRIMERA CERTIFICACIÓN 2019-11-18	CURRENT ISSUE EMISION ACTUAL 2019-11-18	EXPIRY VÁLIDO HASTA 2022-11-17
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IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago



www.cisq.com



SSI N° 003 G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

IAF: 33, 31

The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years
La validez del certificado está sujeta a auditorías anuales y a la recertificación completa del Sistema de Gestión con una periodicidad trienal

Organismo di Certificazione Federato CISQ
www.imq.it

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

POWERNET I, S.L.

C/ F. DELGADO 11, 3° ARROYO DE LA VEGA - 28108 ALCOBENDAS (MADRID) SPAIN

has implemented and maintains a

Information Security Management System

for the following scope:

Services and operations within the Information Security area of Powernet for the maintenance of confidentiality, integrity and availability of the information for the delivery of implementation and maintenance services of computer and telecommunication systems from the Alcobendas-Madrid site

SoA: Ver. 1 dated August 28, 2019

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2019 - 11 - 18

Expires on: 2022 - 11 - 17

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: IT - 126364



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners*:

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IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.