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CERTIFICADO N°

872/23

CERTIFICATE No.

SE CERTIFICA QUE EL SISTEMA DE GESTIÓN DE LA SEGURIDAD DE LA INFORMACIÓN

IT IS HEREBY CERTIFIED THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY

**ANALISIS Y DESARROLLO DE APLICACIONES Y
SISTEMAS INFORMATICOS, S.L.**

CARRETERA SEVILLA KM 6,150, 06009, BADAJOZ, ESPAÑA

EN LAS SIGUIENTES UNIDADES OPERATIVAS / IN THE FOLLOWING OPERATIONAL UNITS

C/ LUIS ÁLVAREZ LENCERO 3, PLANTA 4, OFICINA 15, 06011, BADAJOZ, ESPAÑA

CUMPLE CON LA NORMA

IS IN COMPLIANCE WITH THE STANDARD

ISO/IEC 27001:2022

IAF:33

PARA EL SIGUIENTE CAMPO DE ACTIVIDADES / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

LOS SISTEMAS DE GESTIÓN DE SEGURIDAD DE LA INFORMACIÓN QUE DAN SOPORTE AL DESARROLLO DE SOFTWARE A MEDIDA ESPECIALIZADOS EN LIBROS ELECTRÓNICOS DE INCIDENCIAS Y ÓRDENES, VISADO ELECTRÓNICO Y SOFTWARE DE GESTIÓN PARA COLEGIOS PROFESIONALES Y VOTO ELECTRÓNICO, SEGÚN LA DECLARACIÓN DE APLICABILIDAD VIGENTE

INFORMATION SECURITY MANAGEMENT SYSTEMS THAT SUPPORT THE DEVELOPMENT OF CUSTOMIZED SOFTWARE SPECIALIZED IN ORDERS AND INCIDENTS ELECTRONIC BOOKS, ELECTRONIC ENDORSEMENT AND MANAGEMENT SOFTWARE FOR PROFESSIONAL ASSOCIATIONS AND ELECTRONIC VOTING, ACCORDING TO THE CURRENT APPLICABILITY STATEMENT

El uso y validez de este certificado está sujeto al cumplimiento del documento RINA pertinente

The use and validity of this certificate are subject to compliance with the relevant RINA rules

La validez de este certificado depende de las auditorias semestrales / anuales y revisión completa cada tres años del Sistema de Gestión

The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Primera emisión

First Issue 16.01.2023

Fecha de vencimiento

Expiry Date 15.01.2026

Fecha de revisión

Revision date 09.04.2025

CRISTINA GONZÁLEZ GONZÁLEZ

Spain Non - Food Certification Manager



SSI N° 001 G

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

RINA Services S.p.A.

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www.cisq.com

CISQ es la Federación Italiana de Entes de Certificación del Sistema de Gestión

CISQ is the Italian Federation of management system Certification Bodies

Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

ANALISIS Y DESARROLLO DE APLICACIONES Y SISTEMAS INFORMATICOS, S.L.

CARRETERA SEVILLA KM 6,150, 06009, BADAJOZ, ESPAÑA

has implemented and maintains a/an

Information Security Management System

for the following scope:

**INFORMATION SECURITY MANAGEMENT SYSTEMS THAT SUPPORT THE DEVELOPMENT OF CUSTOMIZED SOFTWARE SPECIALIZED IN ORDERS
AND INCIDENTS ELECTRONIC BOOKS, ELECTRONIC ENDORSEMENT AND MANAGEMENT SOFTWARE FOR PROFESSIONAL ASSOCIATIONS AND
ELECTRONIC VOTING, ACCORDING TO THE CURRENT APPLICABILITY STATEMENT**

which fulfills the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2025-04-09**

First Issued on: **2023-01-16**

Expires on: **2026-01-15**

All details about any legal entities, operative units and related activities included in this certificate
are contained in CISQ/RINA original certificate no.: **872/23**

Registration Number: **IT-145741**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



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

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