



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

BERGER-LEVRAULT ESPAÑA, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

*has implemented and maintains a
Information Security Management System
for the following scope:*

The information systems that supports the activities of design and development, marketing, consulting and support of applications related to:

- **Web citizen solutions -citizen folders, input/ouput electronic recording, electronic procedures, supplier, taxpayer and employee portals, profiles and electronic notifications-,**
- **Electronic document management system -electronic procurement, document management, archiving and electronic notifications, electronic signature and Workflow-,**
- **Backend Solutions - economic-financial, asset, tax and collection, payroll and human resources management systems,**
- **Corporate solutions - territory, inhabitant management, taxes, registers, subsidies-, and**
 - **Mobile solutions,**
 - **Geospatial solutions**

in Software as a Service (SaaS) and deployment at the customer's premises (on premise) modalities; according to the current statement of applicability (SOA) to the issued date of the certificate.

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: **2019-04-22** *Last issued:* **2020-06-03** *Validity date:* **2022-06-12**

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

Registration Number: ES-SI-0042/2019



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

IQNet Partners*:

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NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia



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Annex to IQNet Certificate Number ES-SI-0042/2019
BERGER-LEVRAULT ESPAÑA, S.A.

ABS INFORMÁTICA, S.L.
 CL ALABA 140-144 3º 3ª.
 08018 - BARCELONA

AYTOS SOLUCIONES INFORMÁTICAS, S.L.
 AVDA. BLAS INFANTE, 6 - 2ª PLANTA.
 41400 - ÉCIJA
 (SEVILLA)

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

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com