



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

SOCIEDAD ESPAÑOLA DE SISTEMAS DE PAGO, S.A. IBERPAY

**CL MARQUÉS DE VILLAMAGNA, 6 3ª PLANTA.
28001 - MADRID**

has implemented and maintains a

Information Security Management System

for the following scope:

The information Systems that support the National Electronic Cleaning System Business Process, according to the current Statement of Applicability to the issued date of the certificate.

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2012-12-11 Last issued: 2018-12-11 Validity date: 2021-12-11

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-0063/2012



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President of IQNet

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Chief Executive Officer

AENOR

IQNet Partners*:

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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