



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

CTI TECNOLOGÍA Y GESTIÓN, S.A. (S.M.E.)

**AV DE LA INDUSTRIA, 32 3^a
Planta.
28108 - ALCOBENDAS
(MADRID)**

**CL HUERTAS DE LA VILLA,
9.
48007 - BILBAO
(BIZKAIA)**

**AV DIAGONAL, 453 BIS 1^a
PLANTA.
08036 - BARCELONA**

has implemented and maintains a

Information Security Management System

for the following scope:

Systems and processes employed in the provision of technologic services and business process outsourcing (BPO), systems and applications software development, documentary data processing, clearing and payment banking services, call center and credit management, under 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: 2017-06-05 Last issued: 2020-06-05 Validity date: 2023-06-05

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-0020/2017



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
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

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