

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. HUERTAS DE LA VILLA, 9. AV DIAGONAL, 453 BIS 1ª PLANTA.
28108 - ALCOBENDAS (MADRID) 48007 - BILBAO (BIZKAIA) 08036 - BARCELONA

has implemented and maintains a/an
Information Security Management System

for the following scope:

Systems and processes employed in the provision of technologic services and business process outsourcing (BPO): clearing and payment banking services, technology development solutions, documentary data processing, data normalization and enrichment, credit management and call center, under the current statement of applicability to the issued date of the certificate.

which fulfils the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2017-06-05 Last issued: 2023-06-05 Validity date: 2025-10-31

Registration Number: **ES-SI-0020/2017**



Alex Stoichitoiu
President of IQNET



Rafael GARCÍA MEIRO
CEO

AENOR
Confía

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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