



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

GRADDO II, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a

Information Security Management System

for the following scope:

Information Systems that support the activities:
Capture and data processing, documents scanning, indexing and documents management.
Customer information web hosting service.
Contact Center Services.
According to Current Statement Applicability to issued date of the certificate.

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2018-09-04 Last issued: 2021-09-13 Validity date: 2024-09-13

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

Registration Number: ES-SI-0034/2018

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Alex Stoichitoiu President of IQNet

Rafael GARCÍA MEIRO Chief Executive Officer

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 Sertificiniti 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 INTERNATIONAL CERTIFICATION NETWORK

Annex to IQNet Certificate Number ES-SI-0034/2018 GRADDO II, S.A.

GRADDO II, S.A. AV de los Rosales, 42 Portal 2 1º Dcha.. 28021 - MADRID

BPO SOLUTIONS SPAIN,S.L. Calle BRAVO MURILLO, 178 3ª Planta. 28020 - MADRID

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This annex is only valid in connection with the above mentioned certificate.

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Alex Stoichitoiu President of IQNet Rafael GARCÍA MEIRO Chief Executive Officer

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