



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

RD SISTEMAS, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a

Information Security Management System

for the following scope:

The information systems that support the services provided for Financial Markets, Treasury and Risk Management.

A) Financial software development, maintenance, updating and evolution.

B) Training and implementation and migrations. User support.

C) Commercialization of the developed software, its associated services and outsourcing services.

D) Outsourcing and consulting services of technological infrastructure (ASP or SAAS).

E) Outsourcing service for the administration of CII (Collective Investment Institutions) and other outsourcing services.

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: **2023-01-27** Validity date: **2025-10-31**

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-0019/2023



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Confia

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