

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/an
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 fulfils the requirements of the following standard

ISO/IEC 27001:2022

First issued on: 2023-01-27 Last issued: 2025-01-26 Validity date: 2026-01-27

Registration Number: ES-SI-0019/2023



Alex Stoichitoiu
President of IQNET



Rafael GARCÍA MEIRO
CEO

AENOR

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