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IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

CERTIFICATE N. 0469.2019  
CERTIFICADO N.

WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY  
CERTIFICAMOS QUE EL SISTEMA DE GESTIÓN DE LA SEGURIDAD DE LA INFORMACIÓN DE

### GIJONESA DE TRATAMIENTO DOCUMENTAL, S.L.

POL. ROCES 5 C/ MICHEL FARADAY 26 NAVE 6 - 33211 GIJÓN (ASTURIAS) SPAIN

OPERATIVE UNITS/ INSTALACIÓN DE

POL. ROCES 5 C/ MICHEL FARADAY 26 NAVE 6 - 33211 GIJÓN (ASTURIAS) SPAIN

IS IN COMPLIANCE WITH THE STANDARD / REÚNE LOS REQUISITOS DE LA NORMA

### ISO/IEC 27001:2013

FOR THE FOLLOWING ACTIVITIES / PARA LAS SIGUIENTES ACTIVIDADES

Tratamiento y destrucción de información confidencial  
Declaración de Aplicabilidad Rev. 1 de 24/11/2018  
Treatment and destruction of confidential information  
SOA Rev. 1 dated 24/11/2018

THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE  
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS  
EL PRESENTE CERTIFICADO ESTÁ SUJETO AL RESPETO DEL REGLAMENTO  
PARA LA CERTIFICACIÓN DE LOS SISTEMAS DE GESTIÓN

<b>DATES:</b>	<b>FIRST CERTIFICATION</b> PRIMERA CERTIFICACIÓN	<b>CURRENT ISSUE</b> EMISION ACTUAL	<b>EXPIRY</b> VÁLIDO HASTA
	2019-03-19	2019-03-19	2022-03-18

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY  
Management Systems Division - Flavio Ornago



SSI N° 003 G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

IAF: 31, 35

The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years  
La validez del certificado está sujeta a auditorías anuales y a la recertificación completa del Sistema de Gestión con una periodicidad trienal



Organismo di Certificazione Federato CISQ  
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CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.  
CISQ is the Italian Federation of management system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*CISQ/IMQ has issued an IQNet recognized certificate that the organization:*

**GIJONESA DE TRATAMIENTO DOCUMENTAL, S.L.**  
POL. ROCES 5 C/ MICHEL FARADAY 26 NAVE 6 - 33211 GIJÓN (ASTURIAS) SPAIN

*has implemented and maintains a  
Information Security Management System  
for the following scope:*

***Treatment and destruction of confidential information  
SOA Rev. 1 dated 24/11/2018***

*which fulfills the requirements of the following standard:*

***ISO/IEC 27001:2013***

*Issued on: 2019 - 03 - 19*

*Expires on: 2022 - 03 - 18*

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

**Registration Number: IT - 125672**



*Alex Stoichitoiu*  
**President of IQNET**



*Ing. Claudio Provetti*  
**President of CISQ**

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