

# Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Lleidanetworks Serveis Telemàtics, S.A.  
Parc Científic i Tecnològic  
Agroalimentari de Lleida  
Edifici H1, 2.<sup>a</sup> pl., B  
Lleida / Lérida  
25003  
Spain

Holds Certificate No:

**IS 632576**

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The Information Security Management System (ISMS) supports business processes related to the following services and its related areas (top management, human resources, physical security, IT and compliance) according to the Statement of Applicability 1005 SoA v2.11 (10-01-2022): Registered email, Registered SMS, Registered invoice, Registered delivery, Openum, Openum eIDAS, Secret Lleida.net, Registered SMS contract, Registered email contract, Connectaclick Basic, Click&Sign, GDPR Solution, SMS and MMS, 2 Way SMS, Wholesale, Operadoras, 2FA, Check all – HLR, Check network – MNP, Email checker, eKYC Docs, eKYC OCR, eKYC Photo, eKYC Video, eKYC Onboarding, API CUPS.

For and on behalf of BSI:

Javier Castells, Branch Manager Italy & Spain

Original Registration Date: 2015-05-21

Effective Date: 2022-01-11

Latest Revision Date: 2022-04-12

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SGA N° 071 D SSI N° 021 G

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