



Certificado del Sistema de Gestión de Seguridad de la Información



SI-0091/2019

AENOR certifica que la organización

FACTUM INFORMATION TECHNOLOGIES S.L.

dispone de un sistema de gestión de seguridad de la información conforme con la Norma UNE-EN ISO/IEC 27001:2017

> Los Sistemas de Información que dan soporte a la ejecución de para las actividades:

proyectos de ciberseguridad y transformación digital, gestión de servicios de outsourcing informático, gestión de servicios de soporte remoto y asistencia técnica, según la Declaración de Aplicabilidad vigente a fecha de emisión del certificado.

que se realizan en: CL DOCTOR ZAMENHOF, 36 BIS 1ª PLANTA. 28027 - MADRID

Primera emisión: 2019-11-12 Expiración último certificado: 2022-11-12 Auditoría de renovación: 2023-04-10 Expiración: 2025-10-31

Última emisión: 2023-04-28











Certificate

AENOR has issued an IQNET recognized certificate that the organization:

FACTUM INFORMATION TECHNOLOGIES S.L.

CL DOCTOR ZAMENHOF, 36 BIS 1^a PLANTA. 28027 - MADRID

has implemented and maintains a/an **Information Security Management System**

for the following scope:

The information systems which suport digital transformation and cybersecurity projects execution, outsourcing services management, remote support services management and staffing support, according to the current statement of applicability to the issue date of the certificate.

which fulfils the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2019-11-12 Last issued: 2023-04-28 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-0091/2019

Alex Stoichitoiu

President of IQNET

Rafael GARCÍA MEIRO

CEO

AENOR Confía

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

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 ICS Bosnia and Herzegovina Inspecta Sertifiointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia