





## 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.ª 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 v2.15 (14-12-2023): Registered email, Registered SMS, Registered invoice, Registered delivery, Openum, Openum eIDAS, Secret Lleida.net, Registered SMS contract, Registered email contract, Connectaclick Basic, Click&Sign, Click&Sign Pro, SMS, 2 Way SMS, Wholesale, Operadoras, 2FA, Check all – HLR, Check network – MNP, Email checker, eKYC Docs, eKYC OCR, eKYC Foto, eKYC Video, USVC, Digital certificate, Timestamping.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2015-05-21 Effective Date: 2024-05-21 Latest Revision Date: 2024-07-09 Expiry Date: 2025-10-31

Page: 1 of 2





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## Location Registered Activities

Lleidanetworks Serveis Telemàtics, S.A. Parc Científic i Tecnològic Agroalimentari de Lleida Edifici H1, 2.ª pl., B Lleida / Lérida 25003 Spain 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): Registered email, Registered SMS, Registered invoice, Registered delivery, Openum, Openum eIDAS, Secret Lleida.net, Registered SMS contract, Registered email contract, Connectaclick Basic, Click&Sign, Click&Sign Pro, SMS, 2 Way SMS, Wholesale, Operadoras, 2FA, Check all – HLR, Check network – MNP, Email checker, eKYC Docs, eKYC OCR, eKYC Foto, eKYC Video, USVC, Digital certificate, Timestamping.

Lleidanetworks Serveis Telemàtics, S.A. Calle 81 #11 55 Piso 9 Bogotá Colombia 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): Registered email, Registered SMS, Registered invoice, Registered delivery, Openum, Openum eIDAS, Secret Lleida.net, Registered SMS contract, Registered email contract, Connectaclick Basic, Click&Sign, Click&Sign Pro, SMS, 2 Way SMS, Wholesale, Operadoras, 2FA, Check all – HLR, Check network – MNP, Email checker, eKYC Docs, eKYC OCR, eKYC Foto, eKYC Video, USVC, Digital certificate, Timestamping.

Lleidanetworks Serveis Telemàtics, S.A. C/ Fantino Falco no.47 Edif. Naco 2000 Santo Domingo 10103 Dominican Republic 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): Registered email, Registered SMS, Registered invoice, Registered delivery, Openum, Openum eIDAS, Secret Lleida.net, Registered SMS contract, Registered email contract, Connectaclick Basic, Click&Sign, Click&Sign Pro, SMS, 2 Way SMS, Wholesale, Operadoras, 2FA, Check all – HLR, Check network – MNP, Email checker, eKYC Docs, eKYC OCR, eKYC Foto, eKYC Video, USVC, Digital certificate, Timestamping.

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Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate does not of itself confer immunity on the certified organisation from legal obligations.

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory