

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 v2.14 (01-02-2023): Registered email, Registered SMS, Registered invoice, Registered delivery, Openum, Openum eIDAS, Secret Lleida.net, Registered SMS contract, Registered email contract, Connectaclick Basic, Click&Sign, 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, USVC.

For and on behalf of BSI:

David Fardel, Country Manager, Assurance - Continental Europe

Original Registration Date: 2015-05-21

Effective Date: 2022-01-11

Latest Revision Date: 2023-04-05

Expiry Date: 2024-05-20

Page: 1 of 2



SGQ N° 164 A SCR N° 048 F
SGA N° 071 D SSI N° 021 G

...making excellence a habit.™

Certificate No: **IS 632576**

Location

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

Registered Activities

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, 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, USVC.



Original Registration Date: 2015-05-21

Latest Revision Date: 2023-04-05

Effective Date: 2022-01-11

Expiry Date: 2024-05-20

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. 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 [online](#).

Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and contacts: BSI Group Italia srl, via Fara 35, Milano, Italy, phone: +39 02 6679091

A Member of the BSI Group of Companies.