

# Certificate of Registration

## INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Lleidanetworks Serveis Telematics SA  
Edifici H1, 2A Planta B  
Lleida  
Lerida  
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 legal advice) according to the Statement of Applicability 1005 SoA v2.5 (20-3-2018): Electronic notification and contracting o Registered email o Registered SMS o Registered invoice o Registered delivery o Openum o Registered SMS contract o Registered email contract o Connectaclick Basic o Click&Sign o Click&Sign Pro SMS Solutions o SMS & MMS sending and reception o 2 Way numbers o SMS2email o Smart Route o Hub o Twin Data validation o Check all – HLR o Check network – MNP o Email checker o eKYC Docs o eKYC OCR o eKYC Foto o eKYC Video

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2015-05-21

Effective Date: 2018-05-21

Latest Revision Date: 2018-05-18

Expiry Date: 2021-05-20



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Certificate No: **IS 632576**

Location

Lleidanetworks Serveis Telemàtics, S.A.  
Parc Científic i Tecnològic  
Agroalimentari de Lleida  
Edifici H1 2a planta B  
Lleida  
Lerida  
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 legal advice) according to the Statement of Applicability 1005 SoA v2.5 (20-3-2018):  
Electronic notification and contracting o Registered email o Registered SMS o Registered invoice o Registered delivery o Openum o Registered SMS contract o Registered email contract o Connectaclick Basic o Click&Sign o Click&Sign Pro SMS Solutions o SMS & MMS sending and reception o 2 Way numbers o SMS2email o Smart Route o Hub o Twin Data validation o Check all – HLR o Check network – MNP o Email checker o eKYC Docs o eKYC OCR o eKYC Foto o eKYC Video



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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.

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Printed can be validated at [www.bsi-global.com/ClientDirectory](http://www.bsi-global.com/ClientDirectory) or telephone +44 (0)20 8996 7033.

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