



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CSQA as an IQNet Partner hereby states that the organization:

Uanataca S.A.

Calle Marie Curie 8-14 - BARCELONA (CA) - SPAIN

has implemented and maintains a

Information Security Management System

for the following scope:

SOA (Statement of Applicability) of 16/09/2019.

The Information Systems that support the activities of: Life Cycle Management of electronic certificates (issuance, validation, maintenance and revocation), Time Stamping, Centralized Certificate Custody Service and Remote Signature Services, according to the applicability document applicable to the certificate of approval.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2020 - 01 - 22

First issued on: 2018 - 11 - 26

Expires on: 2021 - 11 - 26

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

Registration Number: IT - 120072 - 54892



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners*:

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IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.

Certificato

Certificate n. 54892

Si certifica che il sistema di gestione della sicurezza delle informazioni di
We hereby certify that the information security management system operated by

Uanataca S.A.

Riera de Can Toda, 24 08024 BARCELONA (SPAIN)

Unità operative
Operative units

Calle MARie Curie 8-14 - 08042 BARCELONA (SPAIN)

È conforme alla norma
Is in compliance with the standard

UNI CEI EN ISO/IEC 27001:2017

Per le seguenti attività
For the following activities

EA: 33

Dichiarazione di Applicabilità: del 16/09/2019

Sistemi informatici che supportano le attività di gestione del ciclo di vita dei certificati elettronici, emissione, convalida, manutenzione e revoca, servizio di custodia centralizzata dei certificati e servizio di firma remota in base al documento di applicabilità applicabile alla data di rilascio del certificato.

The Information Systems that support the activities of: Life Cycle Management of electronic certificates (issuance, validation, maintenance and revocation), Time Stamping, Centralized Certificate Custody Service and Remote Signature Services, according to the applicability document applicable to the certificate of approval.

L'uso e la validità del presente certificato sono soggetti al rispetto del regolamento per la certificazione dei sistemi di gestione delle aziende.
The use and the validity of the certificate shall satisfy the requirements of the rules for the certification of companies management systems.

Prima emissione da altro ente
First issue from other cb

26 Novembre 2018

Certificata da Csqa dal
Certified by Csqa since

01 Marzo 2019

Emissione corrente
Current issue

22 Gennaio 2020

Scadenza
Expiring

26 Novembre 2021

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato

CSQA Certificazioni Srl – via S. Gaetano 74 36016 Thiene (VI)
www.csqa.it



SGQ N° 014A FSM N° 005I ITX N° 003L
SGA N° 009D SSI N° 009G ETS N°014O
SGE N° 012M SCR N°021F EMAS N° 005P

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

La validità del presente certificato è subordinata a sorveglianza periodica annuale e al riesame completo del sistema di Gestione con periodicità triennale.
The validity of this certificate depends on yearly surveillance and on a full review of Management System every three years.



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management system Certification Bodies.

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