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CERTIFICATE N. 9194.BDEC
CERTIFICADO N.



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.

WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY
CERTIFICAMOS QUE EL SISTEMA DE GESTIÓN DE LA SEGURIDAD DE LA INFORMACIÓN DE

NALANDA GLOBAL S.A.

C/ PROCIÓN 7 EDIF. AMERICA PORTAL 4 2º I - 28023 MADRID SPAIN

OPERATIVE UNITS/ INSTALACIÓN DE

C/ PROCIÓN 7 EDIF. AMERICA PORTAL 4 2º I - 28023 MADRID SPAIN

IS IN COMPLIANCE WITH THE STANDARD / REÚNE LOS REQUISITOS DE LA NORMA

ISO/IEC 27001:2013

FOR THE FOLLOWING ACTIVITIES / PARA LAS SIGUIENTES ACTIVIDADES

Document management to facilitate the collection, validation and updating of documentation that the subcontractors should contribute to contracts
Statement of Applicability Ver. 9 2020/03/19

Gestión documental para facilitar la recopilación, validación y actualización de la documentación que las subcontratas deben aportar a los contratos
Declaración de Aplicabilidad Ver. 9 2020/03/19

THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS
EL PRESENTE CERTIFICADO ESTÁ SUJETO AL RESPETO DEL REGLAMENTO PARA LA CERTIFICACIÓN DE LOS SISTEMAS DE GESTIÓN

DATES:	FIRST CERTIFICATION <i>PRIMERA CERTIFICACIÓN</i>	CURRENT ISSUE <i>EMISION ACTUAL</i>	EXPIRY <i>VÁLIDO HASTA</i>
	2017-06-22	2020-08-04	2023-06-22

IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

Expiry date of previous certification cycle / Fecha de caducidad del ciclo de certificación anterior 2020-06-22
Renewal audit / Auditoría de renovación 2020-06-03
Renewal decision / Decisión de renovación 2020-08-04



IAF: 33



www.cisq.com

SSI N° 003 G

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

The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years
La validez del certificado está sujeta a auditorías anuales y a la recertificación completa del Sistema de Gestión con una periodicidad trienal

Organismo di Certificazione Federato CISQ
www.imq.it

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

®



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IMQ has issued an IQNet recognized certificate that the organization:

NALANDA GLOBAL S.A.

C/ PROCION 7 EDIF. AMERICA PORTAL 4 2º I - 28023 MADRID SPAIN

*has implemented and maintains a
Information Security Management System
for the following scope:*

***Document management to facilitate the collection, validation and updating
of documentation that the subcontractors should contribute to contracts
Statement of Applicability Ver. 9 2020/03/19***

which fulfills the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2020 - 08 - 04

Expires on: 2023 - 06 - 22

*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 - 111966



*Alex Stoichitoiu
President of IQNET*



*Ing. Mario Romersi
President of CISQ*

IQNet Partners*:

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
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SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com