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CISQ is a member of



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.

CERTIFICATE N. 9194.BDEC
CERTIFICADO N.

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

Gestión documental para facilitar la recopilación, validación y actualización
de la documentación que las subcontratas deben aportar a los contratos
Declaración de Aplicabilidad Ver. 2 2018/04/09
Document management to facilitate the collection, validation and updating
of documentation that the subcontractors should contribute to contracts
Statement of Applicability Ver. 2 2018/04/09

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

Table with 3 columns: DATES, FIRST CERTIFICATION, CURRENT ISSUE, EXPIRY. Values include 2017-06-22, 2019-02-07, 2020-06-22.

Handwritten signature of Flavio Ornago

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



SSI N° 003 G

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

IAF: 33

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



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.



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 2° 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. 2 2018/04/09***

*which fulfills the requirements of the following standard:*

**ISO/IEC 27001:2013**

*Issued on: 2019 - 02 - 07*

*Expires on: 2020 - 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 Stoichitoin  
President of IQNET*



*Ing. Claudio Provetti  
President of CISQ*

**IQNet Partners\*:**

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