



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

TELEFÓNICA MÓVILES ESPAÑA, S.A.U.

**OFICINAS CENTRALES –
DISTRITO T:
RO DE LA COMUNICACIÓN,
S/N DISTRITO T
28050 - MADRID**

**TELEFONICA ALCALÁ DATA
CENTER :
AVENIDA.COM, 23
TECNOALCALA. PARQUE
CIENTIFICO TECNOLÓGICO
28805 - ALCALA DE
HENARES (MADRID)**

**MADRID/ PAVONES:
CL HACIENDA DE PAVONES,
340
28030 - MADRID**

**CNSO DE ARAVACA:
CL FUENTE DEL REY, 1
28023 - ARAVACA
(MADRID)**

**JULIAN CAMARILLO, 8:
CL JULIAN CAMARILLO, 8
28037 - MADRID**

has implemented and maintains a

Information Security Management System

for the following scope:

SPECIFIED IN ANNEX TO THE CERTIFICATE

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2016-02-08 Last issued: 2019-02-08 Validity date: 2022-02-08

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

Registration Number: ES-SI-0003/2016



*Alex Stoichitoiu
President of IQNet*

*Rafael GARCÍA MEIRO
Chief Executive Officer*

AENOR

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 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi
Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway
NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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



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Annex to IQNet Certificate Number ES-SI-0003/2016 TELEFÓNICA MÓVILES ESPAÑA, S.A.U.

Activities within the scope of IQNet Certificate TELEFÓNICA MÓVILES ESPAÑA, S.A.U. Number ES-SI-0003/2016 include the following:

The information systems that support the information security mechanisms of business processes and information assets used in the development, management and delivery, maintenance, improvement and continuity of the following service families: Data, Voice and Connectivity, Cloud and Digital Business, Security and Service Management and y as well as those related to the control, monitoring and maintenance activities of the physical infrastructures, general facilities and network, needed for the adequate carry out of services to clients in the centers under scope and the information from the operation thereof, according to the current statement of applicability (SOA) to the issued date of the certificate

**FAMILIA 1: DATA, VOICE AND CONNECTIVITY
MACROLAN**

VPN-IP (SILAN AND SILAN WIFI INCLUDED)

DATAINTERNET

ACCESO REMOTO ÚNICO (ARU)

INTERCONEXIÓN LAN

MOVISTAR ADSL

MOVISTAR FIBRA

METROLAN

**FAMILIA 2: CLOUD AND BUSINESS DIGITAL
VIRTUAL DATA CENTER**

MDM

HOUSING BASICO

**FAMILIA 3: SECURITY AND SERVICE MANAGEMENT
HOSTING GESTIONADO**

First issued on: **2016-02-08** Last issued: **2019-02-08** Validity date: **2022-02-08**

This annex is only valid in connection with the above-mentioned certificate.

*Alex Stoichitoiu
President of IQNet*

*Rafael GARCÍA MEIRO
Chief Executive Officer*

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