



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*AENOR has issued an IQNet recognized certificate that the organization:*

## **TELEFÓNICA DE ESPAÑA, S.A.U.**

**A, B, C, D, E, F, G, H, I, J, K:**  
**RO DE LA**  
**COMUNICACIÓN, S/N**  
**DISTRITO T**  
**28050 - MADRID**

**D, G, H, I, J, K: TELEFÓNICA**  
**ALCALÁ DATA CENTER:**  
**AVENIDA.COM, 23**  
**TECNOALCALA. PARQUE**  
**CIENTIFICO TECNOLÓGICO**  
**28805 - ALCALA DE HENARES**  
**(MADRID)**

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

**A, B, C, D, E, F, G, H, I, J, K:**  
**(SUPERVISIÓN): CNSO DE**  
**ARAVACA:**  
**CL FUENTE DEL REY, 1**  
**28023 - ARAVACA**  
**(MADRID)**

**G, H, I, J, K: 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: 2021-03-23 Validity date: 2022-11-18*

*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-0002/2016**



**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 EAGLE Certification Group USA  
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

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)



THE INTERNATIONAL CERTIFICATION NETWORK

## Annex to IQNet Certificate Number ES-SI-0002/2016 TELEFÓNICA DE ESPAÑA, S.A.U.

Activities within the scope of IQNet Certificate TELEFÓNICA DE ESPAÑA, S.A.U. Number ES-SI-0002/2016 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

- A) MACROLAN
- B) VPN-IP (INCLUYENDO SILAN Y SILAN WIFI)
- C) DATAINTERNET
- D) ACCESO REMOTO ÚNICO (ARU)
- E) INTERCONEXIÓN LAN
- F) METROLAN
- G) VIRTUAL DATA CENTER
- H) HOUSING BASICO
- I) HOSTING GESTIONADO
- J) CONECTIVIDAD M2M
- K) SMART CITIES

First issued on: **2016-02-08** Last issued: **2021-03-23** Validity date: **2022-11-18**

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

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](http://www.iqnet-certification.com)