

# Certificate

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

### TELEFÓNICA DE ESPAÑA, S.A.U.

#### SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a/an

Information Security Management System

for the following scope:

#### SPECIFIED IN ANNEX TO THE CERTIFICATE

which fulfils the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2016-02-08 Last issued: 2024-04-02 Validity date: 2025-03-23

Registration Number: ES-SI-0002/2016

Alex Stoichitoiu

President of IQNET

Rafael GARCÍA MEIRO

**CEO** 

**AENOR** 

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

#### **IQNET Members\***:

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 ICS Bosnia and Herzegovina Inspecta Sertificinti Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

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## Certificate

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** 

C. DATAINTERNET

D. ACCESO REMOTO UNIFICADO (ARU)

E. INTERCONEXIÓN LAN

F. METROLAN

G. VIRTUAL DATA CENTER (VDC)

H. HOUSING

I. HOSTING GESTIONADO

J. SMART CITIES

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# Certificate

Annex to IQNET Certificate Number

ES-SI-0002/2016

TELEFÓNICA DE ESPAÑA, S.A.U.

RO DE LA COMUNICACIÓN, S/N DISTRITO T. 28050 - MADRID

#### List of additional locations:

TELEFÓNICA DE ESPAÑA, S.A.U.

A, B, C, D, E, F, H, J: RO DE LA COMUNICACIÓN, D, H, J: TELEFÓNICA ALCALÁ DATA CENTER: S/N DISTRITO T.

28050 - MADRID

AVENIDA.COM, 23 TECNOALCALA. PARQUE CIENTIFICO TECNOLÓGICO

28805 - ALCALA DE HENARES

(MADRID)

D: MADRID/ PAVONES: CL HACIENDA DE PAVONES, 340

28030 - MADRID

A, B, C, D, E, F, H: (SUPERVISIÓN): CNSO DE

ARAVACA:

CL FUENTE DEL REY, 1 28023 - ARAVACA

(MADRID)

E, H, J: JULIAN CAMARILLO, 8: CL JULIAN CAMARILLO, 8

28037 - MADRID

H: LOGROÑO: CL SAN MILLÁN, 3 26004 - LOGROÑO (LA RIOJA)

First issued on: 2016-02-08 Last issued: 2024-04-02 Validity date: 2025-03-23

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<sup>\*</sup> The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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## Certificate

TELEFÓNICA CYBERSECURITY & CLOUD TECH, S.L.U. G, I: RO DE LA COMUNICACIÓN, S/N DISTRITO T.

28050 - MADRID

G, I: TELEFÓNICA ALCALÁ DATA CENTER: AVENIDA.COM, 23 TECNOALCALA. PARQUE CIENTIFICO TECNOLÓGICO 28805 - ALCALÁ DE HENARES (MADRID)

G, I: CL JULIÁN CAMARILLO, 8. 28037 - MADRID I: CDG TERRASA: AV. BARTOMEU AMAT, 69 08225 - TERRASSA (BARCELONA)

First issued on: 2016-02-08 Last issued: 2024-04-02 Validity date: 2025-03-23

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