



Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

TWIS II, S.L. Ronda de la Comunicación, s/n Edificio Oeste 3. Planta 2 Madrid 28050 Spain

Holds Certificate No:

IS 675730

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 2017-09-14 Latest Revision Date: 2018-02-20 Effective Date: 2017-09-14 Expiry Date: 2020-09-13

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...making excellence a habit."

This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsi-global.com/ClientDirectory or telephone +44 (0)20 8996 7033.

BSI (EMEA) Headquarters: 389 Chiswick High Road, London, W4 4AL, United Kingdom A Member of the BSI Group of Companies.

Certificate No: IS 675730

Registered Scope:

The Information Security Management System (ISMS) in relation to management activities of communication and IT global services provided to customers, from its processing until its provision or delivery and final billing, run on applications managed by B2B Business Architecture. Incident management and monitoring process of the services provided by Telefónica Business Solutions (TIWS S.L.) to its customers and the configuration management of the network which supports them, performed from its Operations Management Center (CGO) in Madrid.

This is in accordance with the Statement of Applicability dated 03-04-2017 (INF.CTF.SGSI_Declaración de aplicabilidad).

Sites:

- Ronda de la Comunicación s/n. Edificio Oeste 3, Planta 2, 28050, Madrid
- Calle Torres Miranda 8, Planta 4^a, 28045, Madrid (CGO Infrastructure)
- Gran Vía 28, A11 (GCO Staff), 28013, Madrid

Original Registration Date: 2017-09-14 Latest Revision Date: 2018-02-20 Effective Date: 2017-09-14 Expiry Date: 2020-09-13

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Location

Registered Activities

TWIS II, S.L. Ronda de la Comunicación, s/n Edificio Oeste 3. Planta 2 Madrid 28050 Spain	Management activities of communication and IT global services provided to customers, from its processing until its provision or delivery and final billing, run on applications managed by B2B Business Architecture. This is in accordance with the Statement of Applicability dated 03-04-2017 (INF.CTF.SGSI_Declaración de aplicabilidad).
TELEFONICA INTERNATIONAL WHOLESALE SERVICES Calle Torres Miranda 8, 4th Floor Madrid 28045 Spain	Incident management and monitoring process of the services provided by Telefónica Business Solutions (TIWS S.L.) to its customers and the configuration management of the network which supports them, performed from its Operations Management Center (CGO) in Madrid This is in accordance with the Statement of Applicability dated 03-04-2017 (INF.CTF.SGSI_Declaración de aplicabilidad).
TELEFONICA INTERNATIONAL WHOLESALE SERVICES Gran Vía 28, A11 Madrid 28013 Spain	Incident management and monitoring process of the services provided by Telefónica Business Solutions (TIWS S.L.) to its customers and the configuration management of the network which supports them, performed from its Operations Management Center (CGO) in Madrid This is in accordance with the Statement of Applicability dated 03-04-2017 (INF.CTF.SGSI_Declaración de aplicabilidad).

Original Registration Date: 2017-09-14 Latest Revision Date: 2018-02-20

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This certificate relates to the information security management system, and not to the products or services of the certified organisation. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organisation from legal obligations.

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