



THE INTERNATIONAL CERTIFICATION NETWORK

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,

A) MACROLAN
B) VPN-IP
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

according to the current statement of applicability (SOA) to the issued date of the certificate.

First issued on: 2016-02-08 Last issued: 2022-03-23 Validity date: 2025-03-23

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

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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 Sertificinti 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.