



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

IBERDROLA ENERGÍA ESPAÑA, S.A.U.

**CL TOMAS REDONDO, 1.
28033 - MADRID**

**CALLE CHULAPOS, S/N.
28005 - MADRID**

has implemented and maintains a

Information Security Management System

for the following scope:

The ISMS for GEM's Data Center Management (DPC) activities and provision of design, deployment, support and availability of IT services for:

- **IT infrastructures**
- **Information and Operation Systems**
- **Management of data exploitation**
- **Digitalization of business processes**

that support business processes of energy purchase and sale in national and international wholesale markets and real-time control of the production system. According to the current statement of applicability (SOA) to the issued date of the certificate.

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: **2022-11-14** Validity date: **2025-10-31**

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-0110/2022



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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 EAGLE Certification Group USA
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NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
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* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com