



Certificato di Registrazione

Questo Certificato è stato rilasciato a

NEVERHACK SPAIN SL

Calle de Juan Esplandiú 11, Planta 8, 28007 Madrid, Spain

come riconoscimento del Sistema di Gestione sulla Sicurezza dei Dati in conformità alle Norme

ISO 27001:2013

Le attività coperte da questo certificato sono

Diseño, desarrollo, mantenimiento, integración y gestión de soluciones relativas a identidades digitales y flujos de documentos también con firmas electrónicas/digitales. Prestación de servicios de gestión de la seguridad relativos a la gestión continua del SOC (Security Operation Centre), NOC (Network Operation Centre) y SOC Virtual y otros servicios en Cloud, CED, CERT Server Farm. Implantación y gestión de sistemas y servicios de confianza para transacciones electrónicas, control y verificación de identidades personales (firma digital CA, correo electrónico certificado, Almacenamiento Digital, Hosting/Housing) y software. Declaración de Aplicabilidad, rev. 4 del 26/09/2022. Esta certificación cubre el posterior Corrigendum de la norma, por lo tanto, el ámbito de la certificación se identifica con BS EN ISO/IEC 27001:2017

Numero del Certificato **49064/B/0001/UK/It**

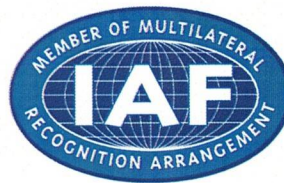
Il numero di certificato 0001 conferma che il Cliente ha un unico sito certificato e che il sito è la sede principale o il sito principale in relazione all'ambito certificato con URS. Un numero di certificato pari o superiore a 0002 (es: xxxx/B/0002/UK/En) si riferisce a un cliente che ha più di un sito certificato con URS, pertanto si applica la seguente dichiarazione: "La validità di questo certificato dipende dalla validità del certificato principale"

Data di Emissione	Emissione Numero	Data di Scadenza	Ciclo di Certificazione
19 Gennaio 2024	8	30 Ottobre 2025	5
Data Revisione	Revisione Numero	Data di Emissione (Originale)	Schema Numero
15 Luglio 2025	1	19 Gennaio 2012	n/a

Per una spiegazione dettagliata del contenuto, fare riferimento a <http://www.urs-holdings.com/logos-and-regulations>

Emesso da

Mukesh Singhal - A nome dello Scheme Manager





Certificate of Registration

This certificate has been awarded to

NEVERHACK SPAIN SL

Calle de Juan Esplandiú 11, Planta 8, 28007 Madrid, Spain

in recognition of the organization's Information Security Management System which complies with

ISO 27001:2013

The scope of activities covered by this certificate is defined below

Design, development, maintenance, integration and management of solutions related to digital identities and document flows also with electronic/digital signatures. Provision of security management services related to the continuous management of the SOC (Security Operation Centre), NOC (Network Operation Centre) and Virtual SOC and other services in Cloud, CED, CERT Server Farm. Implementation and management of trust systems and services for electronic transactions, control and verification of personal identities (CA digital signature, certified email, Digital Storage, Hosting/Housing) and software.

Statement of applicability, rev. 4 of 26 September 2022.

This Certification Covers the Corrigendum's Issued such that the Scope Identifies BS EN ISO/IEC 27001:2017

Certificate Number **49064/B/0001/UK/En**

A certificate number of 0001, confirms the Client has a single site Certified & the site is their Head Office or Main site in relation to the Certified scope with URS. A certificate number of 0002, or greater (e.g.: xxxx/B/0002/UK/En) refers to a client that has more than one site certified with URS, as such, the following statement shall apply - 'The validity of this certificate depends on the validity of the main certificate'.

Date of Issue of Certification Cycle	Issue Number	Certificate Expiry Date	Certification Cycle
19 January 2024	8	30 October 2025	5
Revision Date	Revision Number	Original Certificate Issue Date	Scheme Number
15 July 2025	1	19 January 2012	n/a

For detailed explanation for the data fields above, refer to <http://www.urs-holdings.com/logos-and-regulations>

Issued by

Mukesh Singhal - On behalf of the Schemes Manager

