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CERTIFICATE N. 1364.2021  
CERTIFICADO N.

WE HEREBY CERTIFY THAT THE INFORMATION SECURITY MANAGEMENT SYSTEM OPERATED BY  
CERTIFICAMOS QUE EL SISTEMA DE GESTIÓN DE LA SEGURIDAD DE LA INFORMACIÓN DE

### ASTROLINE VOIP SERVICES, S.L.

C/ ADOLFO PÉREZ ESQUIVEL 3 - OF. 37 - 28232 LAS ROZAS DE MADRID (MADRID) SPAIN

OPERATIVE UNITS / INSTALACIÓN DE



C/ ADOLFO PÉREZ ESQUIVEL 3 - OF. 37 - 28232 LAS ROZAS DE MADRID (MADRID) SPAIN

IS IN COMPLIANCE WITH THE STANDARD / REÚNE LOS REQUISITOS DE LA NORMA

### ISO/IEC 27001:2013

FOR THE FOLLOWING ACTIVITIES / PARA LAS SIGUIENTES ACTIVIDADES

El sistema de gestión de la seguridad de la información y el sistema de gestión de la privacidad de la información actúan como responsable del tratamiento referido a: Consultoría, licenciamiento, diseño, implementación y mantenimiento de telefonía VoIP para las soluciones audiocódes/Teams, Talkdesk, Zendesk y Wildix; aplicando la guía ISO/IEC 27701:2019 y conforme al SOA V3.0 1-09-2021  
Information Security Management System and Privacy Information Management System act as PII Controller referred to: Consulting, licensing, design, implementation and maintenance of VoIP telephony for audiocodes/Teams, Talkdesk, Zendesk and Wildix solutions; applying the ISO/IEC 27701:2019 guideline and according to SOA V3.0 1-09-2021

THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS  
EL PRESENTE CERTIFICADO ESTÁ SUJETO AL RESPETO DEL REGLAMENTO PARA LA CERTIFICACIÓN DE LOS SISTEMAS DE GESTIÓN

DATES:	FIRST CERTIFICATION	CURRENT ISSUE	EXPIRY
	PRIMERA CERTIFICACIÓN	EMISION ACTUAL	VÁLIDO HASTA
	2021-10-19	2021-10-19	2024-10-18

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Management Systems Division - Flavio Ornago



SSI Nº 003 G

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

IAF: 33

The validity of the certificate is submitted to annual audit and a reassessment of the entire Management System within three years  
La validez del certificado está sujeta a auditorías anuales y a la recertificación completa del Sistema de Gestión con una periodicidad trienal



Organismo di Certificazione Federato CISQ  
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CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale.  
CISQ is the Italian Federation of management system Certification Bodies.