

# Certificate

AENOR has issued an IQNET recognized certificate that the organization:

## FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA

**A)**  
Calle JORGE JUAN, 106  
28009 - MADRID

**B)**  
AVENIDA COSTA RICA 2 BURGOS  
09001 - BURGOS

has implemented and maintains a/an  
**Information Security Management System**

for the following scope:  
**SPECIFIED IN ANNEX TO THE CERTIFICATE**  
which fulfils the requirements of the following standard  
**ISO/IEC 27001:2013**

*First issued on: 2018-09-28 Last issued: 2023-01-25 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-0041/2018**



**Alex Stoichitoiu**  
President of IQNET



**Rafael GARCÍA MEIRO**  
CEO

**AENOR**  
Confía

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

**IQNET Members\*:**

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 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertifointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFO Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

\* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)

# Certificate

Annex to IQNET Certificate Number ES-SI-0041/2018

## FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA

Activities within the scope of IQNet Certificate FÁBRICA NACIONAL DE MONEDA Y TIMBRE - REAL CASA DE LA MONEDA Number ES-SI-0041/2018 include the following:

The information systems that support the following processes:

**A. Design and production of circulated, commemorative and minted currency and other products of release value, banknotes, postage stamps, printed products with security features, passports and security passbooks. The design, production, assembly, assembly and finishing of cards with and without microcircuits. The design, development and provision of certification services for electronic signatures, trusted third party services and time stamping authority. The design and development of operating systems for cryptographic smart cards and associated software components. The service of issuing unique identifiers for the traceability of tobacco products.**

**B. The design and production of security paper. The processing of paper for stamps.**

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

First issued on: **2018-09-28** Last issued: **2023-01-25** Validity date: **2025-10-31**



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