



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

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

**A)
CL C JORGE JUAN, 106
28009 - MADRID**

**B) FÁBRICA DE PAPEL -
AVENIDA COSTA RICA 2 BURGOS
09001 - BURGOS**

has implemented and maintains a

Information Security Management System

for the following scope:

SPECIFIED IN ANNEX TO THE CERTIFICATE

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: **2018-09-28** Last issued: **2021-09-28** Validity date: **2024-09-28**

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
Chief Executive Officer

AENOR
Confía

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
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi 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

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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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:

A) The design and production of circulated and commemorative coins and other non redeemable products, banknote, postage stamps, security printing products, passports and bank saving books. The design, production, mounting of chip, assembly and finishing of smart cards.

Certificate service provider, designer and developer for digital signature, trusted third party services and time stamping authority. Design and development of operating systems for cryptographic smart cards and software applications related. Unique identifier issuance service for the traceability of tobacco products.

B) The design and production of security paper. Paper converting 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: 2021-09-28 Validity date: 2024-09-28

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



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President of IQNet*

*Rafael GARCÍA MEIRO
Chief Executive Officer*

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Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi
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.

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