



OCA Instituto de Certificación, S.L.U.

Certifies the management system of information security of

GRUPO SEIDOR

C/ Pujades, 350 - 2ª planta. 08019 Barcelona.
Workplaces: See annex

according to the standard:

UNE-EN ISO/IEC 27001:2023

applicable to:

See annex

S.O.A version date 2024/12/27

Main certificate nº: **34/5700/16/1133**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

This certificate replaces the certificate issuance date: 2023/12/12



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Vía de las Dos Castillas, 7 - Ed. OCA Global - 28224 Pozuelo de Alarcón (Madrid)

Constituent Sites of: **GRUPO SEIDOR****SEIDOR, S.A.**

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Servei d'assistència i suport TI: Centre d'Atenció i Serveis de Seidor (CASS), Oficina de Ciberseguretat Corporativa (OCC), Centre de Monitorització, Operació de la Ciberseguretat, Serveis d'Anàlisi i Resposta davant dels Incidents de Seguretat (SEIDOR CSIRT) i els Serveis CLOUD públics i privats.

C/ Pujades, 350 - 2ª planta. 08019 Barcelona.

SEIDOR IBERIA, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Serveis Gestionats Microsoft Azure (Seidor Customer Service), Centre de Serveis de Networking i Seguretat (NSOC) Centre de Monitorització, Operació de la Ciberseguretat, Serveis d'Anàlisi i Resposta davant dels Incidents de Seguretat (SEIDOR CSIRT) i els Serveis CLOUD públics i privats.

C/ Pujades, 350 - 2ª planta. 08019 Barcelona.

SEIDOR SOLUTIONS, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Serveis Gestionats Microsoft Azure (Seidor Customer Service), Centre de Serveis de Networking i Seguretat (NSOC) Centre de Monitorització, Operació de la Ciberseguretat, Serveis d'Anàlisi i Resposta davant dels Incidents de Seguretat (SEIDOR CSIRT) i els Serveis CLOUD públics i privats.

C/ Pujades, 350 - 2ª planta. 08019 Barcelona.

SEIDOR CONSULTING, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI de Sistemes SAP i els Serveis CLOUD públics i privats.

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Annex to main certificate number: **34/5700/16/1133**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

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CEO

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Constituent Sites of: **GRUPO SEIDOR****IMPALA NETWORK SOLUTIONS, S.L.**

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Serveis Gestionats Microsoft Azure (Seidor Customer Service), Centre de Serveis de Networking i Seguretat (NSOC) Centre de Monitorització, Operació de la Ciberseguretat, Serveis d'Anàlisi i Resposta davant dels Incidents de Seguretat (SEIDOR CSIRT) i els Serveis CLOUD públics i privats.

C/ Pujades, 350 - 2ª planta. 08019 Barcelona.

SBS SEIDOR, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Application Management Services (AMS) i els Serveis CLOUD públics i privats.

C/ Pujades, 350 - 2ª planta. 08019 Barcelona.

SEIDOR OPENTRENDS, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Application Management Services (AMS) i els Serveis CLOUD públics i privats.

C/ de Veneçuela, 105. 08019 Barcelona.

DEUSTO SEIDOR, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Application Management Services (AMS).

C/ Paduleta, 55, 1ª Oficina 203. 01015 Victoria-Gasteiz.

SEIDOR TECH, S.A.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Application Management Services (AMS).

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Constituent Sites of: **GRUPO SEIDOR**

SEIDOR SOLUCIONES GLOBALES, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI.

Avda. de Ranillas, 1B, 3º, oficina 3A. 50018 Zaragoza

NAVARRA TECNOLOGÍA DE SOFTWARE, S.L.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI.

Ctra. Bilbao Galdakao, 6A 1L. 48004 Bilbao

SEIDOR TECHNOLOGIES PERÚ, S.A.C.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI.

Jr. Vittore Scarpazza Carpaccio Nro. 250 Int. 505 – Distrito de San Borja 15036, Provincia y Departamento de Lima (Perú)

SEIDOR CONSULTING PERÚ S.A.C.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Application Management Services SAP (AMS).

Jr. Vittore Scarpazza Carpaccio Nro. 250 Int. 505 – Distrito de San Borja 15036, Provincia y Departamento de Lima (Perú)

MSS SEIDOR PERÚ S.A.C.

ACTIVITAT: Sistemes d'Informació que suporten els Serveis corporatius, Serveis d'Assistència, Suport, Administració de sistemes d'informació i Consultoria Professional TI, Application Management Services SAP (AMS).Jr.

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Annex to main certificate number: 34/5700/16/1133

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

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Activity reports

Information Systems supporting Corporate services; Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services, Helpdesk and Support TI Service: Seidor Service and Attention Center, Corporate Cybersecurity Office, Monitoring Center, Cybersecurity Operation, Security Incident Analysis and Response Services (SEIDOR CSIRT) and the public and private CLOUD services.

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SEIDOR, S.A.

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-1**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

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Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

This certificate replaces the certificate issuance date: 2023/12/12



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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, and Support TI Service, Information Systems Administration and IT Professional Consulting Services, Microsoft Azure Managed Services (Seidor Customer Service), Networking and Security Service Center (NSOC), Monitoring Center, Cybersecurity Operation, Security Incident Analysis and Response Services (SEIDOR CSIRT) and the public and private CLOUD services.

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-2**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

This certificate replaces the certificate issuance date: 2023/12/12



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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, and Support TI Service, Information Systems Administration and IT Professional Consulting Services, Microsoft Azure Managed Services (Seidor Customer Service), Networking and Security Service Center (NSOC), Monitoring Center, Cybersecurity Operation, Security Incident Analysis and Response Services (SEIDOR CSIRT) and public and private CLOUD services.

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-3**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

This certificate replaces the certificate issuance date: 2023/12/12



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Activity reports

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It is covered by the main certificate granted to GRUPO SEIDOR, in which the management system is certified according to UNE-EN ISO/IEC 27001:2023

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-4**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

This certificate replaces the certificate issuance date: 2023/12/12



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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, and Support TI Service, Information Systems Administration and IT Professional Consulting Services, Microsoft Azure Managed Services (Seidor Customer Service), Networking and Security Service Center (NSOC), Monitoring Center, Cybersecurity Operation, Security Incident Analysis and Response Services (SEIDOR CSIRT) and the public and private CLOUD services.

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C/ Pujades, 350 - 2ª planta. 08019 Barcelona.

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-5**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

This certificate replaces the certificate issuance date: 2023/12/12



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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services, Application Management Services (AMS) and the public and private CLOUD services.

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-6**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

This certificate replaces the certificate issuance date: 2023/12/12



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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services, Application Management Services (AMS) and the public and private CLOUD services.

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-7**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services, Application Management Services (AMS).

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DEUSTO SEIDOR, S.L.

C/ Paduleta, 55, 1º Oficina 203. 01015 Victoria-Gasteiz.

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-8**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support,
Information Systems Administration and IT Professional Consulting Services,
Application Management Services (AMS).

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C/ González Besada, 31, Bajos. 33007 Oviedo (Asturias).

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-9**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

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CEO

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Activity reports

Information Systems that support Corporate Services, Managed Assistance Services, Support, Information Systems Administration, and Professional IT Consulting.

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SEIDOR SOLUCIONES GLOBALES, S.L.

Avda. de Ranillas, 1B, 3º, oficina 3A. 50018 Zaragoza

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-10**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

David Lao
CEO

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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services.

made by

NAVARRA TECNOLOGÍA DE SOFTWARE, S.L.

Ctra. Bilbao Galdakao, 6A 1L. 48004 Bilbao

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Main certificate number: **34/5700/16/1133**

Technical Annex nº: **34/5700/16/1133-11**

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

Renewal audit date: 2025/01/31 and 30, 29, 28

Issue date: 2025/03/19

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CEO

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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services.

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SEIDOR TECHNOLOGIES PERÚ, S.A.C.

Jr. Vittore Scarpazza Carpaccio Nro. 250 Int. 505 – Distrito de San Borja 15036, Provincia y Departamento de Lima (Perú)

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Technical Annex nº: 34/5700/16/1133-12

Initial certification date: 2016/12/29

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OCA Instituto de Certificación, S.L.U.

Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services, Application Management Services SAP (AMS). Information Systems Administration and IT Professional Consulting Services.

made by

SEIDOR CONSULTING PERÚ S.A.C.

Jr. Vittore Scarpazza Carpaccio Nro. 250 Int. 505 – Distrito de San Borja 15036, Provincia y Departamento de Lima (Perú)

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Main certificate number: 34/5700/16/1133

Technical Annex nº: 34/5700/16/1133-13

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

Expiry date: 2028/03/19

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Activity reports

Information Systems supporting Corporate services, Managed Help Desk, Support, Information Systems Administration and IT Professional Consulting Services, Application Management Services SAP (AMS).

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Jr. Vittore Scarpazza Carpaccio Nro. 250 Int. 505 – Distrito de San Borja 15036, Provincia y Departamento de Lima (Perú)

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Main certificate number: 34/5700/16/1133

Technical Annex nº: 34/5700/16/1133-14

Initial certification date: 2016/12/29

Current cycle certification date: 2025/03/19

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Issue date: 2025/03/19

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Any additional explanation related both the scope of this certificate and the applicability of the requirements of the rule can be achieved by contacting the company. Vía de las Dos Castillas, 7 · Ed. OCA Global · 28224 Pozuelo de Alarcón (Madrid)