CERTIFICATE

OCA Instituto de Certificación, S.L.U.

Certifies the software development quality system of:

GRUPO SEIDOR

C/ Pujades, 350 2ª plta. 08019 Barcelona

in accordance with the standard:

ISO/IEC 33000 - ISO/IEC 12207-2:2020

applicable to:

See annex

Certificate nº: 34/5704/20/2017

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager

TECHNICAL ANNEX

Constituent Entities of: **GRUPO SEIDOR**

SEIDOR SOLUTIONS, S.L.
ACTIVITY: Design and development of electronic administration and management system software. Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5
C/ Pujades, 350 2ª plta. 08019 Barcelona

SEIDOR CONSULTING, S.L.
ACTIVITY: Design and development of SAP system software. SAP Systems Managed Services.
Advanced stage 5
C/ Pujades, 350 2ª plta. 08019 Barcelona

SBS SEIDOR, S.L.
ACTIVITY: Design and development of electronic administration and management system software. Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5
C/ Pujades, 350 2ª plta. 08019 Barcelona

DEUSTO SEIDOR, S.A.
ACTIVITY: Design and development of electronic administration and management system software. Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5
C/ Paduleta, 55, 1º Oficina 203. 01015 Vitoria-Gasteiz

SEIDOR OPENTRENDS, S.L.
ACTIVITY: Design and development of electronic administration and management system software. Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5
C/ Pujades, 350 2ª plta. 08019 Barcelona

GESEIN, S.L.
ACTIVITY: Design and development of electronic administration and management system software. Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5
Pza. Ruiz Picasso, 11, Oficinas Este, plta. 2. 28046 Madrid

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Annex to the main certificate nº: 34/5704/20/2017

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager

TECHNICAL ANNEX

OCA Instituto de Certificación, S.L.U.

Report that the activity:

SEIDOR SOLUTIONS, S.L.

C/ Pujades, 350 2ª plta. 08019 Barcelona

is covered by the main certificate granted to **GRUPO SEIDOR**,
which certifies the management system in accordance with the standard

ISO/IEC 33000 - ISO/IEC 12207-2:2020

for the activity:

**Design and development of electronic administration and management system software.
Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5**

The existence and validity of this technical annex is subject to the existence and validity of the main certificate.
Both documents must be considered together.

Main certificate nº: 34/5704/20/2017
Technical annex nº: 34/5704/20/2017-1

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager

TECHNICAL ANNEX

OCA Instituto de Certificación, S.L.U.

Report that the activity:

SEIDOR CONSULTING, S.L.

C/ Pujades, 350 2ª plta. 08019 Barcelona

is covered by the main certificate granted to **GRUPO SEIDOR**,
which certifies the management system in accordance with the standard

ISO/IEC 33000 - ISO/IEC 12207-2:2020

for the activity:

Design and development of SAP system software. SAP Systems Managed Services. Advanced stage 5

The existence and validity of this technical annex is subject to the existence and validity of the main certificate.
Both documents must be considered together.

Main certificate nº: 34/5704/20/2017
Technical annex nº: 34/5704/20/2017-2

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager

TECHNICAL ANNEX

OCA Instituto de Certificación, S.L.U.

Report that the activity:

SBS SEIDOR, S.L.

C/ Pujades, 350 2ª plta. 08019 Barcelona

is covered by the main certificate granted to **GRUPO SEIDOR**,
which certifies the management system in accordance with the standard

ISO/IEC 33000 - ISO/IEC 12207-2:2020

for the activity:

**Design and development of electronic administration and management system software.
Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5**

The existence and validity of this technical annex is subject to the existence and validity of the main certificate.
Both documents must be considered together.

Main certificate nº: 34/5704/20/2017
Technical annex nº: 34/5704/20/2017-3

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager

TECHNICAL ANNEX

OCA Instituto de Certificación, S.L.U.

Report that the activity:

DEUSTO SEIDOR, S.A.

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

is covered by the main certificate granted to **GRUPO SEIDOR**,
which certifies the management system in accordance with the standard

ISO/IEC 33000 - ISO/IEC 12207-2:2020

for the activity:

Design and development of electronic administration and management system software.
Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5

The existence and validity of this technical annex is subject to the existence and validity of the main certificate.
Both documents must be considered together.

Main certificate nº: 34/5704/20/2017
Technical annex nº: 34/5704/20/2017-4

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager

TECHNICAL ANNEX

OCA Instituto de Certificación, S.L.U.

Report that the activity:

SEIDOR OPENTRENDS, S.L.

C/ Pujades, 350 2ª plta. 08019 Barcelona

is covered by the main certificate granted to **GRUPO SEIDOR**,
which certifies the management system in accordance with the standard

ISO/IEC 33000 - ISO/IEC 12207-2:2020

for the activity:

Design and development of electronic administration and management system software.
Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5

The existence and validity of this technical annex is subject to the existence and validity of the main certificate.
Both documents must be considered together.

Main certificate nº: 34/5704/20/2017
Technical annex nº: 34/5704/20/2017-5

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager

TECHNICAL ANNEX

OCA Instituto de Certificación, S.L.U.

Report that the activity:

GESEIN, S.L.

Pza. Ruiz Picasso, 11, Oficinas Este, plta. 2. 28046 Madrid

is covered by the main certificate granted to **GRUPO SEIDOR**,
which certifies the management system in accordance with the standard

ISO/IEC 33000 - ISO/IEC 12207-2:2020

for the activity:

Design and development of electronic administration and management system software.
Design, development, maintenance and implementation of electronic management and administration systems.
Advanced stage 5

The existence and validity of this technical annex is subject to the existence and validity of the main certificate.
Both documents must be considered together.

Main certificate nº: 34/5704/20/2017
Technical annex nº: 34/5704/20/2017-6

Initial certification date: 2020/02/14
Current cycle certification date: 2025/10/27
Expiry date: 2028/10/27
Renewal audit date: 2025/09/02 and 03
Issue date: 2025/10/27

This certificate replaces the certificate issuance date: 2024/11/05

David Lao
General Manager