

Certificate

AENOR has issued an IQNET recognized certificate that the organization:

ACEPTA.COM SpA

A), B) C) Enrique Foster Sur, 20 Piso 5. - Las Condes (SANTIAGO - Chile)

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

Linked to the certificate ES-SI-0059/2017 Issued to
E-PARTNERS SPA

Registration Number: **ES-SI-0059/2017 - 004/00**

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

First issued on: 2023-02-27 Last issued: 2023-02-27 Validity date: 2023-12-15



Alex Stoichitoiu
President of IQNET



Rafael GARCÍA MEIRO
CEO

AENOR
Confia

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

Certificate

Annex to IQNET Certificate Number ES-SI-0059/2017 - 004/00

ACEPTA.COM SpA

Activities within the scope of IQNet Certificate ACEPTA.COM SpA
Number ES-SI-0059/2017 - 004/00 include the following:

The information systems that support the processes related to the provisioning of :

A. Electronic billing issuance and its validation – Supported in the locations of Santiago-Chile, Lima-Peru, Bogotá-Colombia, Quito-Ecuador and housed in the Data Centers of Santiago-Chile, Lima -Peru and third-party cloud providers.

B. Certification Service Provider (CSP), conformed by the Registration Entity (RE) required for the issuance of Electronic Signatures, the Certification Entity (CE) required for the for the issuance of Electronic Signatures, Time Stamp Authority (TSA) required for the Time Stamp issuance. – Supported in the locations of Santiago-Chile, Lima-Peru and hosted in the Data Centers of Santiago-Chile and third-party cloud providers.

C. Biometric Identity Verification (BIO), Identity Verification with complementary digital mechanisms (FMO) and Electronic Document Signature (DEC) – Supported in the locations of Santiago-Chile, Lima-Peru and hosted in the Data Centers of Santiago-Chile and third-party cloud providers, according to the current Statement of Applicability (SOA) to the issued date of the certificate.

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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 **KFQ** 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

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