



Certifies that the Information Security Management System adopted  
by the organization

**OPEN SISTEMAS DE INFORMACION  
DE INTERNET, S.L.**

C/ Salvatierra, 4, 1ª planta. 28034 Madrid

Meets the requirements of the Standard

**UNE-EN ISO/IEC 27001:2023**

The Information Security Management System applies to the following scope:

The detail of its sites and this scope can be found in the attached technical appendix

According to Statement of Applicability version 7.0 dated 13/01/2025.

**Number 10365-INF**

Certificate Issue Date:	03 / 03 / 2020
Re-Certification Date:	03 / 03 / 2023
Certificate Reissue Date:	08 / 04 / 2025
Certification Expiry Date:	02 / 03 / 2026

Esperanza Martínez García  
Certification Director





## Technical Annex to Certificate Nº 10365-INF (UNE-EN ISO/IEC 27001:2023)

### OPEN SISTEMAS DE INFORMACION DE INTERNET, S.L.

#### OPEN SISTEMAS DE INFORMACIÓN DE INTERNET S.L.

**Site 1:** C/ Salvatierra, 4, 1ª planta. 28034 Madrid

The information systems that support the services related to the development, support, and maintenance of software products based on open source code and those based on intensive data usage, as well as the support services applicable to platforms and infrastructures, in addition to hourly packages for corrective or evolutionary interventions provided by the support area to end customers.

#### OPEN SISTEMAS DE INFORMACIÓN COLOMBIA S.A.S.

**Site 2:** CL 93 B Nº 19 - 35 OF 201. Colombia

The information systems that support the services related to the development, support, and maintenance of software products based on open source code and those based on intensive data usage, as well as the support services applicable to platforms and infrastructures, in addition to hourly packages for corrective or evolutionary interventions provided by the support area to end customers.

#### OPEN SISTEMAS DE INFORMACIÓN CHILE, S.P.A.

**Site 3:** Padre Mariano, 82, OF. 1102. Comuna Providencia (Santiago)

The information systems that support the services related to the development, support, and maintenance of software products based on open source code and those based on intensive data usage, as well as the support services applicable to platforms and infrastructures, in addition to hourly packages for corrective or evolutionary interventions provided by the support area to end customers.

This technical annex is not valid if it is not accompanied by the OPEN SISTEMAS DE INFORMACION DE INTERNET, S.L. certificate

### Number 10365-INF

Certificate Issue Date:	03 / 03 / 2020
Re-Certification Date:	03 / 03 / 2023
Certificate Reissue Date:	08 / 04 / 2025
Certification Expiry Date:	02 / 03 / 2026

