

AENOR



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

RD SISTEMAS, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a

Quality Management System

for the following scope:

A) Development of financial software, its maintenance, update and evolution.
B) Training and implementation and migration. User support
C) Marketing of developed software, its associated services and outsourcing services.
D) Technology infrastructure outsourcing and consulting service (ASP or SAAS)
E) Management outsourcing service of IIC (Collective Investment Institutions) and other outsourcing services.

which fulfills the requirements of the following standard

ISO 9001:2015

First issued on: 2019-12-13 Last issued: 2022-12-13 Validity date: 2025-12-13

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

Registration Number: ES-0714/2019

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Original Electronic Certificate

Alex Stoichitoiu President of IQNet

Rafael GARCÍA MEIRO Chief Executive Officer

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 Sertificiniti Oy Finland INTECO Costa Rica

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SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia