Certificate PT15/05208

The management system of



We Do Consulting - Sistemas de Informação, S.A.

Rua do Viriato, N.º 13 B, 1050-233 LISBOA

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2013

For the following activities

The Information Security System for Risk Business Unit Managed Services Process provided from WeDo Madrid.

Statement of Applicability: SOA SR.V.18.SCY.001.00 001 E dated 20.12.2024.

Exclusions: A 9.4.5, A 11.1.6, A 12.1.4, A 14.1.3, A 14.\overline{2}.1, \overline{A} 14.2.2, A 14.2.5, A 14.2.6, A 14.2.7, A 14.2.8, A 18.1.5.

This certificate is valid from 20 February 2025 until 31 October 2025 and remains valid subject to satisfactory surveillance audits.

Issue 10. Certified since 11 May 2015

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by

Authorised by

Luis Neves

Luis Santos

SGS ICS Portugal, Lda

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Certificate PT15/05208, continued

We Do Consulting - Sistemas de Informação, S.A.



ISO/IEC 27001:2013

Issue 10

Sites

We Do Consulting - Sistemas de Informação, S.A. Rua do Viriato, N.º 13 B, 1050-233 LISBOA

Site

Networkia Business Center Cuzco, Room 17, Calle Poeta Joan Maragall, 23, 28020 MADRID - SPAIN







