



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

GOBIERNO DE NAVARRA
(Departamento de Desarrollo Rural y Medio Ambiente)

CL GONZALEZ TABLAS,
9.
31005 - PAMPLONA
(NAVARRA)

PQ TOMÁS CABALLERO, 1 6ª PLANTA. EDIFICIO FUERTE DEL
PRÍNCIPE II .
31005 - PAMPLONA
(NAVARRA)

has implemented and maintains a

Information Security Management System

for the following scope:

The management of information security in relation to information systems that support the processes that support management and payments EGF and EAFRD (application, processing, management, payment execution, accounting and control) according to current applicability statement, to the issued date of the certificate.

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2010-06-24 Last issued: 2019-09-06 Validity date: 2022-06-24

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

Registration Number: ES-SI-0044/2010



Alex Stoichitoiu
President of IQNet

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Chief Executive Officer

AENOR

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 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi
Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway
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SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com