

Certification

Awarded to

GRUPO ATLAX 360

CL JOSE LUIS PEREZ PUJADAS, Nº 14 PLANTA 5ª PUERTA B - 18006 - GRANADA - ESPAÑA

Bureau Veritas Certification certifies that the Management System has been audited and found to be in accordance with the requirements of standard:

STANDARD

ISO/IEC 27001:2013

(UNE-EN ISO/IEC 27001:2017)

Scope of certification:

INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE PROCESSING PROCEDURES OF CUSTOMER BILLING INFORMATION, FROM THE CUSTOMER, DATABASES AND PROVISION OF FINANCIAL INDICATORS AND INFORMATION FOR MANAGEMENT CONTROL, ON ATLAX 360 PLATFORMS, ACCORDING TO THE STATEMENT OF APPLICABILITY 8 MAY 2020.

Certificate Number:	ES138427 - 1
Original approval date:	27-07-2020
Certification/Renovation Audit:	23-06-2023
Expiry date of previous cycle:	26-07-2023
Effective date:	27-07-2023
Certificate expiration date:	31-10-2025

This certificate is valid, subject to the general and specific terms and conditions of certification services







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Site	Address	Scope
ARIS RISK SOLUTIONS, S.L.	CL JOSE LUIS PEREZ PUJADAS, Nº 14 PLANTA 5ª PUERTA B - 18006 - GRANADA - ESPAÑA	INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE PROCESSING PROCEDURES OF CUSTOMER BILLING INFORMATION, FROM THE CUSTOMER, DATABASES AND PROVISION OF FINANCIAL INDICATORS AND INFORMATION FOR MANAGEMENT CONTROL, ON ATLAX 360 PLATFORMS, ACCORDING TO THE STATEMENT OF APPLICABILITY 8 MAY 2020.
ATLAX RISK MANAGEMENT DESIGNATED ACTIVITY COMPANY	1ST FLOOR, 17 MERRION SQUARE - D02HF54 - DUBLIN - IRLANDA	INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE PROCESSING PROCEDURES OF CUSTOMER BILLING INFORMATION, FROM THE CUSTOMER, DATABASES AND PROVISION OF FINANCIAL INDICATORS AND INFORMATION FOR MANAGEMENT CONTROL, ON ATLAX 360 PLATFORMS, ACCORDING TO THE STATEMENT OF APPLICABILITY 8 MAY 2020.

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CERTIFICACIÓN ISO 17021 Nº4 / C-SG041



Bureau Veritas Iberia S.L. C/ Valportillo Primera 22-24, Edificio Caoba, 28108 Alcobendas - Madrid, España