

Certificate

ICONTEC has issued an IQNet recognized certificate that the **organization**

COMPUNET S.A.

Calle 64 No. 5 BN - 26/146 Edificio centro empresa oficina G309, Santiago de Cali, Valle del Cauca, Colombia

has implemented and maintains a

Information Security Management System

for the following scope:

Prestación del servicio de facturación electrónica myE-Invoice que comprende implementación, parametrización y soporte. Declaración de Aplicabilidad F.SI.404.001 Versión 3.0 de 2021-08-18.

Provision of the myE-Invoice electronic billing service that includes implementation, parameterization and support. Statement applicability F.SI.404.001 Version 3.0 dated 2021-08-18.

which fulfils the requirements of the following standard

ISO/IEC 27001:2013

Issued on: 2019-10-25

First Issued on: 2024-02-27

Expires on: 2024-09-30

Registration Number: CO - SI-CER722349



Alex Stoichitoiu
President of IQNET



Roberto Enrique Montoya Villa
CEO of ICONTEC



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

IQNET Members*:

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 ICS Bosnia and Herzegovina INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

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