



Building trust together.

Certificate

Normalización y Certificación NYCE, S.C. has issued an IQNET recognized certificate that the organization:

SERVICIOS DE APLICACIÓN E INGENIERIA NOVIS, S.A. DE C.V. | NOVIS, S.A.

Headquarter: Oficinas Casa Matriz: Teatinos 500 Piso 10 Stg. Centro, Santiago, Chile. | Oficinas Comerciales: Guillermo González Camarena 1600 Desp 1F, Santa Fé, Álvaro Obregón, CP 01219, CDMX. | SITES: Data Center TRIARA I y II Qro: Epigmenio González No. 2 Col. Claustros del Parque, Qro, Qro. CP 76168. | Data Center TRIARA IV Apodaca Mty: Libramiento Norte #111 Apodaca, N.L. CP 66600.

has implemented and maintains a **Information Security Management System**

for the following scope:

The information systems that support Customer production processes, SAP Basis Operations, Service Desk and Infrastructure Management (ON Premise / GCP Google Cloud Platform, AWS Amazon Web Services, Microsoft AZURE) and the Infrastructure Management process, from accordance with our applicable statement of applicability.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2013

Issued on: 2023-01-26
First issued on: 2023-01-26
Expires on: 2026-01-25

Registration Number: MX-2023CRI-242

Alex Stoichitoiu
President of IQNET

Carlos PEREZ MUNGUÍA
General Director of NYCE



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 Inspecta Serfifointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey 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