

# CERTIFICATE OF REGISTERED ORGANIZATION



Normalización y Certificación Electrónica, S.C. (NYCE), accredited certification body with registration number 02/11 by the Entidad Mexicana de Acreditación (EMA), certifies that the Information Security Management System of:

## SISTEMAS DE EMISIÓN DIGITAL S.A. de C.V.

Manuel L Barragán No. 305, Colonia Villa Universidad, C.P. 66420, Municipio San Nicolás de los Garza, Estado: Nuevo León.

Complies with the requirements of the standard

## ISO/IEC 27001:2013

The Information Security Management System for the following scope:

The electronic document certification service in compliance with the current SOA applicability declaration in force Declaration of Applicability at December 6th, 2016.



Validity: 3 Years  
Issue Date: 22 February, 2017  
Expiry Date: 21 February, 2020



Accreditation number No. 02/11  
Accredited since 2011-12-13



CERTIFICATE: SGSI-044

  
Pablo CORONA FRAGA  
ITMS Certification Manager

Security Number: B9E22B7A657F2C29632708C01B0F425E

This certificate remains property of NYCE and shall be returned immediately upon request, according to the "Rules for use of the NYCE brand".

The authenticity of this certificate can be validated online in [www.nyce.org.mx](http://www.nyce.org.mx) or by contacting the IT Management Systems Certification Department.

The appendixes attached to the certificate are an integral part of this certificate and are to be read as a whole.

NYCE, S.C. – Av. Lomas de Sotelo No. 1097, Col. Lomas de Sotelo, Del. Miguel Hidalgo, México, D.F. C.P. 11200

This certificate is valid provided that are complied with permanently elements under which was obtained, unless suspension or I withdraw notified to time by NYCE