



OCA Instituto de Certificación, S.L.U. Certifies the management system of information security of

GRUPO DAS-NANO

Pol. Ind. Talluntxe II - C/M-10. 31192 Tajonar. Navarra

CERTIFICATE

according to the standard:

UNE-EN ISO/IEC 27001:2023

applicable to:

The information security management system that supports the activities of: design, development, deployment, production, maintenance, improvement and commercialization, as well as integration and support services of high-tech capital goods and advanced software for industry in general, and in particular for non-destructive surface characterization using terahertz waves, digital identity verification, advanced access control and high security printing industry.

S.O.A V1 date 2024/01/23

Main certificate nº: 34/5700/24/02129

Initial certification date: 2021/03/17 Current cycle certification date: 2024/03/17 Expiry date: 2027/03/17 Renewal audit date: 2024/02/20 and 19 Issue date: 2024/10/29

David Lao CEO

This certificate replaces the certificate issuance date: 2024/03/18







Any additional explanation related both the scope of this certificate and the applicability of the requirements of the rule can be achieved by contacting the company. Vía de las Dos Castillas, $7 \cdot Ed$. OCA Global · 28224 Pozuelo de Alarcón (Madrid)



Constituent entities of: GRUPO DAS-NANO

DAS-NANO, S.L.

ACTIVITY: The information security management system that supports the activities of: design, development, deployment, production, maintenance, improvement and commercialization, as well as integration and support services of high-tech capital goods and advanced software for industry in general, and in particular for non-destructive surface characterization using terahertz waves, digital identity verification, advanced access control and high security printing industry.

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DAS-NANO TECH, S.L.

ACTIVITY: The information security management system that supports the activities of: design, development, deployment, production, maintenance, improvement and commercialization, as well as integration and support services of high-tech capital goods and advanced software for industry in general, and in particular for non-destructive surface characterization using terahertz waves, digital identity verification, advanced access control and high security printing industry.

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VERIDAS DIGITAL AUTHENTICATION SOLUTIONS, S.L.

ACTIVITY: The information security management system that supports the activities of: design, development, deployment, production, maintenance, improvement and commercialization, as well as integration and support services of high-tech capital goods and advanced software for industry in general, and in particular for non-destructive surface characterization using terahertz waves, digital identity verification, advanced access control and high security printing industry.

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Annex to main certificate number: 34/5700/24/02129

Initial certification date: 2021/03/17 Current cycle certification date: 2024/03/17 Expiry date: 2027/03/17 Renewal audit date: 2024/02/20 and 19 Issue date: 2024/10/29

David Lao CEO

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DAS-NANO, S.L.

Pol. Ind. Talluntxe II - C/ M-10. 31192 Tajonar. Navarra

It is covered by the main certificate granted to GRUPO DAS-NANO, in which the management system is certified according to UNE-EN ISO 27001:2023

The existence and validity of this technical annex is subject to the existence and validity of the main certificate. Both documents must be considered together.

Main certificate number: 34/5700/24/02129 Technical Annex nº: 34/5700/24/02129-1

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Main certificate number: 34/5700/24/02129 Technical Annex nº: 34/5700/24/02129-2

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David Lao CEO

This certificate replaces the certificate issuance date: 2024/03/18







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Main certificate number: 34/5700/24/02129 Technical Annex nº: 34/5700/24/02129-3

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