

Certificate of Registration

This is to Certify that

Information Security Management System of
SOFT & NET SOLUTIONS S.A.C.

CALLE GERMÁN SCHREIBER 184, OF. 802, SAN ISIDRO – LIMA – PERÚ

has been assessed and found to conform to the requirements of

ISO/IEC 27001:2013

For the following scope :

INFORMATION SECURITY MANAGEMENT SYSTEM FOR INFORMATION PROCESSING SYSTEMS:
ELECTRONIC SERVICE PROVIDER (PSE) / ELECTRONIC SERVICES OPERATOR (OSE)/ TIME STAMPING
SERVICE / DIGITAL AND / OR ELECTRONIC INTERMEDIATION SYSTEM / PROCESSING AND
DOCUMENTARY MANAGEMENT / ELECTRONIC RECORD/ DIGITAL AND / OR ELECTRONIC SIGNATURE,
IN ACCORDANCE WITH THE CURRENT STATEMENT OF APPLICABILITY.

SISTEMA DE GESTIÓN DE SEGURIDAD DE LA INFORMACIÓN PARA LOS SISTEMAS DE
PROCESAMIENTO DE INFORMACIÓN: PROVEEDOR DE SERVICIOS ELECTRÓNICOS (PSE) / OPERADOR
DE SERVICIOS ELECTRÓNICOS (OSE) / SERVICIO DE SELLADO DE TIEMPO (TIME STAMPING) /
SISTEMA DE INTERMEDIACIÓN DIGITAL Y/O ELECTRÓNICA/ TRÁMITE Y GESTIÓN DOCUMENTAL/
EXPEDIENTE ELECTRÓNICO/ FIRMA DIGITAL Y/O ELECTRÓNICA, DE ACUERDO A LA DECLARACIÓN
DE APLICABILIDAD VIGENTE

Certificate No : 2211JJ14
Initial Registration Date : 31/01/2022
Date of Expiry : 30/01/2025
1st Surve. Due : 31/12/2022

Issuance Date : 31/01/2022
2nd Surve. Due : 31/12/2023

Director



ACCREDITED
Management Systems
Certification Body
MSCB-119



AQC MIDDLE EAST LLC

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*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date. (In case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn).

Certificate Verification: Please Re-check the validity of certificate at <http://www.aqcworld.com/activeclients.aspx> or www.aqcworld.com at Active Clients.

Certificate is the property of AQC Middle East LLC and shall be returned immediately when demanded