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Expiry date:
Certificate identity number

23 December 2020 22 December 2023 10320764 Original approval(s): ISO/IEC 27001 - 23 December 2020

# **Certificate of Approval**

This is to certify that the Management System of:

### ARTECHE LANTEGI ELKARTEA (ALE)

Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Bizkaia, Spain

has been approved by Lloyd's Register to the following standards:

### ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 - 00028397

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

#### The scope of this approval is applicable to:

The information security management system that includes the processes of:

- Design, manufacture and marketing of instrument transformers

- Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.

- Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation,

control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems.

- Corporate management

in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA\_DG\_1\_F1 Risk assessment of the SI Rev 2 of 08JUL2020

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Daniel Oliva Marcilio de Souza Area Operations Manager - South Europe Issued by: Lloyd's Register Quality Assurance España, S.L.U.





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## **Certificate Schedule**

Location	Activities
Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Bizkaia, Spain	<ul> <li>ISO/IEC 27001:2013</li> <li>The information security management system that includes the processes of: <ul> <li>Design, manufacture and marketing of instrument transformers</li> <li>Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.</li> <li>Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications information systems, electronic and electrical, robotization, communications and security systems.</li> <li>Corporate management</li> <li>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</li> </ul> </li> </ul>
SAC Maker Carretera N-VI Km 18200, 28231 Las Rozas, Madrid, Spain	<ul> <li>ISO/IEC 27001:2013</li> <li>The information security management system that includes the processes of: <ul> <li>Design, manufacture and marketing of instrument transformers</li> <li>Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.</li> <li>Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications.</li> <li>Corporate management</li> <li>the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1</li> </ul> </li> </ul>



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Location	Activities
Sistemas Avanzados de Control (SAC) Carretera N-VI Km 18200, 28230 Las Rozas, Madrid, Spain	<ul> <li>ISO/IEC 27001:2013</li> <li>The information security management system that includes the processes of: <ul> <li>Design, manufacture and marketing of instrument transformers</li> <li>Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.</li> <li>Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems.</li> <li>Corporate management</li> <li>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</li> </ul> </li> </ul>
<b>Electrónico Arteche Hermanos</b> Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Vizcaya, Spain	<ul> <li>ISO/IEC 27001:2013</li> <li>The information security management system that includes the processes of: <ul> <li>Design, manufacture and marketing of instrument transformers</li> <li>Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.</li> <li>Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems.</li> <li>Corporate management in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</li> </ul> </li> </ul>



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Location	Activities
Electrotécnica Arteche Smart Grid Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Bizkaia, Spain	<ul> <li>ISO/IEC 27001:2013</li> <li>The information security management system that includes the processes of: <ul> <li>Design, manufacture and marketing of instrument transformers</li> <li>Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.</li> <li>Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems.</li> <li>Corporate management</li> <li>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</li> </ul> </li> </ul>
Arteche Gas Insulated Transformers Gerezpea 15, 01015 Vitoria-Gazteiz, Alava, Spain	<ul> <li>ISO/IEC 27001:2013</li> <li>The information security management system that includes the processes of: <ul> <li>Design, manufacture and marketing of instrument transformers</li> <li>Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.</li> <li>Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems.</li> <li>Corporate management in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</li> </ul> </li> </ul>



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