



# CERTIFICATE

No.

SI-0368/20

**LGAI Technological Center, S.A. (Applus+)**  
certifies that the Information Security Management System of the  
organization:

## **LIBNOVA, S.L.**

EMPLAZAMIENTO A AUDITAR  
Calle Rosa, 1  
40400, El Espinar (Segovia)

For the following activities of:

SMS scope is defined as:

- Information Security Management System for the design, commercialization, deployment, operation and visualization of systems or processes for Digital Preservation and protection of Digital Assets.
- Information Security Management System for Digital Preservation Cloud services and protection of Digital Assets, including the processes of design, marketing, deployment, operation of systems.
- Information Privacy Management System in Digital Preservation Cloud services and protection of digital assets including the processes of design, marketing, deployment and operation of systems.

This standard will be applied to the following company processes:

- Internal processes
- Processes involving the rendering of services to third parties
- Processes involving the provision of services to the company by third parties as well as all the organizational units included in the defined technical scope (Administration, Sales, Development, Management, Marketing, Processing, and Support and Infrastructure).

The application of the system may be extended to third parties whenever it is determined necessary.  
According to the Statement of Applicability v1.0 August 2022

**is in accordance with the requirements of the standard ISO/IEC  
27001:2013**



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INITIAL CERTIFICATION DATE: 10/01/2020  
EXPIRATION PREVIOUS CYCLE: 09/01/2023  
EFFECTIVE FROM: 03/02/2023  
RENEWAL AUDIT: 22/11/2022  
THIS CERTIFICATE IS VALID UNTIL: 30/10/2025

Managing Director  
Applus+ Certification, B.U.

Handwritten signature of Xavier Ruiz Peña.

Xavier Ruiz Peña

Technical Director  
Applus+ Certification, B.U.

Handwritten signature of Cristina Bachiller Martínez.

Cristina Bachiller Martínez

This certificate will be regarded as valid provided that all the contract conditions for which it is part of were be fulfilled  
LGAi Technological Center, S.A. (Applus+) Campus U.A.B., Ronda de la Font del Carme s/n, 08193 Bellaterra, Barcelona