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Certificate

Normalización y Certificación NYCE, S.C. has issued an IQNET recognized certificate that the organization:

INTEGRITY SOFTWARE LATIN AMERICA S.A. DE C.V.

Antonio Dovali Jaime 70 Torre A, Piso 7 Oficina 7108, Col. Lomas De Santa Fe, Alvaro Obregón, Ciudad De México, México

has implemented and maintains a
Information Security Management System

for the following scope:

Software consulting and maintenance services, in accordance with the Statement of Applicability (SoA) Version 2 dated October 7, 2025.

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2025-10-13**
First issued on: **2024-01-03**
Expires on: **2027-01-02**

Registration Number: MX-2024CRI-291

Alex Stoichitoiu
President of IQNET

Carlos PÉREZ MÚNGUÍA
General Director of NYCE



This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Annex <Number of Annexes> to IQNET Certificate Number

<Registration Number>

<Certified Organization Name and Address>

List of additional locations:

<Additional location address>

<Additional location address>

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This annex is only valid in connection with the original certificate number mentioned above.

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