

Certificate

AENOR has issued an IQNET recognized certificate that the organization:

TELEFÓNICA TECH PERÚ S.A.C.

SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a/an
Information Security Management System

for the following scope:

Information Systems that supports the management, control, monitoring and maintenance of services:

- **Hosting, Housing and Cloud Services; supported by the core business services: Base Infrastructure, vDC, Monitoring, Backup, Connectivity and Storage, provided from the Data centers.**
- **Cybersecurity Services: Standard and Advanced Secure Traffic, Anti-DDoS and Security Monitoring, provided from the Security Operations Center (SOC).**

For its external customers, according to the current statement of applicability (SoA) to the issued date of the certificate.

which fulfils the requirements of the following standard

ISO/IEC 27001:2022

First issued on: 2022-07-04 Last issued: 2025-07-04 Validity date: 2028-07-04

Registration Number: ES-SI-0076/2022



Alex Stoichitoiu
President of IQNET



Rafael GARCÍA MEIRO
CEO

AENOR

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

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic
Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC
Colombia ICS Bosnia and Herzegovina Inspecta Certifikointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea
LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria
Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Certificate

Annex to IQNET Certificate Number

ES-SI-0076/2022

TELEFÓNICA TECH PERÚ S.A.C.

SOC: JIRÓN DOMINGO MARTÍNEZ LUJÁN 1130. - SURQUILLO (LIMA - Perú)

List of additional locations:

SOC:
JIRÓN DOMINGO MARTÍNEZ LUJÁN 1130
SURQUILLO(LIMA)
Perú

NODO:
AV CAMINO REAL, 155
SAN ISIDRO(LIMA)
Perú

DATA CENTER:
JIRÓN CRUZ DEL SUR, 129
SANTIAGO DE SURCO(LIMA)
Perú

NODO:
AV CAMINO REAL, 208
SAN ISIDRO(LIMA)
Perú

NODO:
JIRÓN WASHINGTON, 1326
CERCADO DE LIMA(LIMA)
Perú

DATA CENTER:
AV MANUEL CANDAMO, 441
LINCE(LIMA)
Perú

First issued on: 2022-07-04 Last issued: 2025-07-04 Validity date: 2028-07-04



Alex Stoichitoiu
President of IQNET



Rafael GARCÍA MEIRO
CEO

AENOR

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

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic
Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC
Colombia ICS Bosnia and Herzegovina Inspecta Sertifointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea
LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria
Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com