

Certificate

AENOR has issued an IQNET recognized certificate that the organization

LABORATORIOS FARMACÉUTICOS ROVI, S.A.

Cl Alfonso Gómez 45 28037 MADRID

has implemented and maintains a/an
Information Security Management System

for the following scope:

The information systems that support:

- Configuration and maintenance of user equipment and servers.
- Configuration and maintenance of LAN and WAN communications.
- Management of users and services offered from the domain (DHCP, printing, DNS, navigation, ERP and document managers).
- Corporate mail service management.
- End user support - HelpDesk.
- IT cybersecurity.

Services provided by the IT Department, 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: **2025-04-11**

Validity date: **2028-04-11**

Registration Number: SI-1009/2025



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.

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