



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

*AENOR has issued an IQNet recognized certificate that the organization:*

## **MUTUA NAVARRA**

**PI LANDABEN CALLE F, 4.  
31012 - PAMPLONA  
(NAVARRA)**

**PO DE LA INMACULADA, AV DE PAMPLONA, CR ESTELLA, 79.  
66. 18. 31570 - SAN  
31200 - ESTELLA 31800 - ALSASUA ADRIÁN  
(NAVARRA) (NAVARRA) (NAVARRA)**

**PI CARRETERA DE CORELLA 6A,  
ESQUINA VIAL C.  
31500 - TUDELA  
(NAVARRA)**

**BIDASOA KARRIKA, 66  
BAJO.  
31780 - BERA  
(NAVARRA)**

*has implemented and maintains a*

### **Information Security Management System**

*for the following scope:*

**The Information Systems that supports the health activity and payments social benefits that includes the processes: mutualist relationship management, health management, benefit payment, healthy company, enterprise absenteeism management, professional contingency, common contingency. Also the auxiliar services activities and the strategic processes like IT, financial, Human Resources, Innovation and Organization and Strategy according to the current statement of applicability to the issued date of the certificate.**

*which fulfills the requirements of the following standard*

### **ISO/IEC 27001:2013**

**First issued on: 2016-12-12 Last issued: 2020-04-16 Validity date: 2022-12-12**

*This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document*

**Registration Number: ES-SI-0040/2016**



**Alex Stoichitoiu**  
President of IQNet

**Rafael GARCÍA MEIRO**  
Chief Executive Officer

**AENOR**

**IQNet Partners\*:**

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\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)