



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

MUTUA NAVARRA

SEE ADDRESSES SPECIFIED IN ANNEX

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 auxilar 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: 2022-04-05 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

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Confia



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