

Certificate of Approval

This is to certify that the Management System of:

ARTECHE LANTEGI ELKARTEA (ALE)

Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Bizkaia, Spain

has been approved by Lloyd's Register to the following standards:

ISO/IEC 27001:2013

Approval number(s): ISO/IEC 27001 – 00028397

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

The information security management system that includes the processes of:

- Design, manufacture and marketing of instrument transformers
- Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications.
- Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems.
- Corporate management

in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020



Daniel Oliva Marcilio de Souza

Area Operations Manager - South Europe

Issued by: Lloyd's Register Quality Assurance España, S.L.U.

for and on behalf of: Lloyd's Register Quality Assurance Limited



001

Certificate Schedule

Location	Activities
<p>Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Bizkaia, Spain</p>	<p>ISO/IEC 27001:2013 The information security management system that includes the processes of:</p> <ul style="list-style-type: none"> - Design, manufacture and marketing of instrument transformers - Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications. - Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems. - Corporate management <p>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</p>
<p>SAC Maker Carretera N-VI Km 18200, 28231 Las Rozas, Madrid, Spain</p>	<p>ISO/IEC 27001:2013 The information security management system that includes the processes of:</p> <ul style="list-style-type: none"> - Design, manufacture and marketing of instrument transformers - Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications. - Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems. - Corporate management <p>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</p>



Certificate Schedule

Location	Activities
<p>Sistemas Avanzados de Control (SAC) Carretera N-VI Km 18200, 28230 Las Rozas, Madrid, Spain</p>	<p>ISO/IEC 27001:2013 The information security management system that includes the processes of:</p> <ul style="list-style-type: none"> - Design, manufacture and marketing of instrument transformers - Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications. - Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems. - Corporate management <p>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</p>
<p>Electrónico Arteche Hermanos Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Vizcaya, Spain</p>	<p>ISO/IEC 27001:2013 The information security management system that includes the processes of:</p> <ul style="list-style-type: none"> - Design, manufacture and marketing of instrument transformers - Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications. - Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems. - Corporate management <p>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</p>



Certificate Schedule

Location	Activities
<p>Electrotécnica Arteche Smart Grid Derio Bidea 28, Zabalondo Industrialdea, 48100 Mungia, Bizkaia, Spain</p>	<p>ISO/IEC 27001:2013 The information security management system that includes the processes of:</p> <ul style="list-style-type: none"> - Design, manufacture and marketing of instrument transformers - Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications. - Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems. - Corporate management <p>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</p>
<p>Arteche Gas Insulated Transformers Gerezpea 15, 01015 Vitoria-Gazteiz, Alava, Spain</p>	<p>ISO/IEC 27001:2013 The information security management system that includes the processes of:</p> <ul style="list-style-type: none"> - Design, manufacture and marketing of instrument transformers - Design, manufacture and marketing of products and solutions for the automation of distribution, power quality, control, protection, measurement and communications. - Project, design, manufacture, installation, commissioning and maintenance of products, systems and solutions for automation, control, protection, measurement and communications, information systems, electronic and electrical, robotization, communications and security systems. - Corporate management <p>in the locations of Mungia, Vitoria-Gasteiz, and Madrid, as established in the Statement of Applicability, PA_DG_1_F1 Risk assessment of the SI Rev 2 of 08JUL2020</p>

