

Certificate

AENOR has issued an IQNET recognized certificate that the organization:

NEXUS ENERGIA, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

has implemented and maintains a/an
Information Security Management System

for the following scope:

The information systems that support:

(A, B) The Electricity and Gas Marketing services in the Processing, Reading, Billing and Collection Management processes.

(A) The Electricity representation services in the commercial, contracting, measurement, billing, payment and producer service processes.

(A, B) The portfolio management, physical markets and financial markets processes.

(A, B, C) The corporate processes of people management, marketing, accounting and financial, information systems, legal services, GRC and Internal Audit.

(C) The services and processes of the secondary concentrator.

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: 2019-10-23 Last issued: 2024-10-11 Validity date: 2025-10-23

Registration Number: ES-SI-0088/2019



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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Certificate

Annex to IQNET Certificate Number

ES-SI-0088/2019

NEXUS ENERGIA, S.A.

CL CONSELL DE CENT, 42. 08014 - BARCELONA

List of additional locations:

NEXUS ENERGIA, S.A.

A) CL CONSELL DE CENT, 42.
08014 - BARCELONA

THE YELLOW ENERGY, S.L.U

B) CL CONSELL DE CENT, 42.
08014 - BARCELONA

NEXUS CONNECT, S.L.

C) CL CONSELL DE CENT, 42.
08014 - BARCELONA

CPD EXTERNO ATLASEDGE CL DEL ACERO, 5-9.
08038 - BARCELONA

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