



ICONTEC Certifica que el Sistema de Gestión de la organización:
ICONTEC certifies that the Organization's Management System of:

DISPAPELES S.A.S.

Calle 103 No. 69 - 53 Bogotá D.C., Colombia

ha sido auditado y aprobado con respecto a los requisitos especificados en:
has been audited and approved based on the specified requirements of:

ISO/IEC 27001:2013

Este Certificado es aplicable al siguiente alcance:
This certificate is applicable to the following scope:

Prestación de servicio de colaboración electrónica que comprende la expedición, exhibición, entrega, aceptación y conservación de facturas electrónicas. Declaración de aplicabilidad de 2017-11-09

Electronic collaboration service that includes the issuance, exhibition, delivery, acceptance and preservation of electronic invoices. Statement of Applicability dated 2017-11-09

Esta aprobación está sujeta a que el sistema de gestión se mantenga de acuerdo con los requisitos especificados, lo cual será verificado por ICONTEC

This approval is subject to the maintenance of the management system according to the specified requirements, which will be verified by ICONTEC

Certificado: SI - CER577514
Certificate

Fecha de Aprobación: 2017 12 27
Approval Date:

Fecha Última Modificación:
Last Modification Date

Fecha de Vencimiento: 2020 12 26
Expiration Date

Fecha de Restauración:
Restoration Date



ISO/IEC 17021-1:2015
09-CSG-001

Roberto Enrique Montoya Villa
Director Ejecutivo
CEO



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

ICONTEC as an IQNet Partner hereby states that the organization:

DISPAPELES S.A.S.

Calle 103 No. 69 - 53 Bogotá D.C., Colombia

for the following scope:

Prestación de servicio de colaboración electrónica que comprende la expedición, exhibición, entrega, aceptación y conservación de facturas electrónicas. Declaración de aplicabilidad de 2017-11-09

Electronic collaboration service that includes the issuance, exhibition, delivery, acceptance and preservation of electronic invoices. Statement of Applicability dated 2017-11-09

has implemented and maintains a

Information Security Management System

which fulfils the requirements of the following standard

ISO/IEC 27001:2013

Issued on: 2017 12 27

for the validity date, please refer to the original certificate issued by ICONTEC

Registration Number: CO-SI - CER577514



Michael Drechsel
President of IQNet

Roberto Enrique Montoya-Villa
Executive Director of ICONTEC



IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE Mexico SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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