



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

UCCORP S.A.S.

Carrera 41 No. 14 - 27 Interior 901 Medellín, Antioquia, 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:

Servicio de desarrollo y soporte de aplicaciones para dispositivos de pago presenciales e implementación, soporte y mantenimiento de soluciones de procesamiento transaccional. Declaración de aplicabilidad RSOA2020 V.1 con fecha de aprobación 2020-12-15.

Application development and support service for face-to-face payment devices and implementation, support and maintenance of transactional processing solutions. Statement of Applicability R-SOA2020 dated 2020-12-15.

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 - CER834896

Certificate

Fecha de Aprobación: 2021 03 30

Fecha Última Modificación:

Fecha de Renovación:

Fecha de Restauración:

Fecha de Vencimiento: 2024 03 29



Roberto Enrique Montoya Villa
Director Ejecutivo



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

ICONTEC has issued an IQNet recognized certificate that the organization:

UCCORP S.A.S.

Carrera 41 No. 14 - 27 Interior 901 Medellín, Antioquia, Colombia

has implemented and maintains a

Information Security Management System

for the following scope:

Servicio de desarrollo y soporte de aplicaciones para dispositivos de pago presenciales e implementación, soporte y mantenimiento de soluciones de procesamiento transaccional. Declaración de aplicabilidad RSOA2020 V.1 con fecha de aprobación 2020-12-15.

Application development and support service for face-to-face payment devices and implementation, support and maintenance of transactional processing solutions. Statement of Applicability R-SOA2020 dated 2020-12-15.

which fulfils the requirements of the following standard

ISO/IEC 27001:2013

Issued on: 2021 03 30

Expires on: 2024 03 29

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

Registration Number: CO-SI - CER834896

Alex Stoichitoiu
President of IQNet

Roberto Enrique Montoya Villa
CEO of ICONTEC



IQNet Partners*:

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
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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