

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Orion Peru S.A.C
Alcanfores 140, Piso 7, Oficina 701
Miraflores
Lima
15074
Peru

Holds Certificate No:

IS 569073

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

The management of information security in the following processes: Sales Support, Solution Design, Project Execution, Event Management, Incident Management, Requirements Management, Report Emission, and SSGG on Site, in accordance with the Statement of Applicability ver.11 dated 12/22/2021.

For and on behalf of BSI:


Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2011-04-13

Latest Revision Date: 2022-04-13

Effective Date: 2017-04-13

Expiry Date: 2023-04-12

Page: 1 of 2



...making excellence a habit.™

Certificate No: **IS 569073**

Location

Registered Activities

Soluciones Orion S.A.
Alonso de Córdoba 5900 - Oficina 801
Las Condes
Santiago
Chile

The management of information security in the following processes: Sales Support, Solution Design, Project Execution, Add-Change-Delete-Customers in SSGG, Event Management, Incident Management, Requirements Management, Monitoring, Report Emission, and SSGG on Site.

Orion Peru S.A.C
Alcanfores 140, Piso 7, Oficina 701
Miraflores
Lima
15074
Peru

The management of information security in the following areas: Project Implementation; Event Management; Add-Delete-Change of Clients, Report Generation; Monitoring; Back Office CORE.



Original Registration Date: 2011-04-13

Effective Date: 2017-04-13

Latest Revision Date: 2022-04-13

Expiry Date: 2023-04-12

Page: 2 of 2

This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000
BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK.
A Member of the BSI Group of Companies.