



## CERTIFICATE

No.

SCC-0002/19

LGAI Technological Center, S.A. (Applus+) certifies that the Security Controls for Cloud Services System of the organization:

## ODILO TID, S.L.

Avda. Luxemburgo, s/n, Centro Empresarial Cartagena Plaza, 6ª planta 30353, Cartagena (Murcia)

For the following activities of:

Integrated management system for information security and business continuity (IMS) that supports the design, development, technical support, and maintenance of cloud services and solutions accessible from web platforms and/or mobile and desktop applications, focused on:

- Digital ecosystems for learning or entertainment.
- · Management of lending, sale, distribution, and hosting of physical and digital content.
- Comprehensive archiving systems: physical and electronic archiving, digital preservation, dissemination, and controlled access.

In accordance with the current statement of applicability, as well as the processing of personal data in the capacity of both data controller and data processor.

(RE-01\_PE-01\_017 Statement of Applicability SOA, 18/07/2024).

## is in accordance with the requirements of the standard ISO/IEC 27017:2021

INITIAL CERTIFICATION DATE: 27/09/2019 EFFECTIVE FROM: 06/09/2024 THIS CERTIFICATE IS VALID UNTIL: 26/09/2025

Managing Director Applus+ Certification, B.U. Technical Director Applus+ Certification, B.U.

Cristina Bachiller Martínez

Xavier Ruiz Peña