

This is a translation of the certificate ES23/00000717

The management system of

GRUPO URBASER, S.A.

Central: C/ Agustín de Foxá, 4, Edificio Aqua, plantas 6 y 7, 28036 Madrid

has been assessed and certified as meeting the requirements of

ISO/IEC 27001:2022/UNE EN ISO/IEC 27001:2023

**Information security, cybersecurity and privacy protection —
Information security management systems — Requirements**

For the following activities

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to processes related to urban services, waste treatment, industrial solutions, healthcare, radiation protection, dosimetry, and the destruction of confidential information.

In accordance with the v4 Statement of Applicability.

This certificate is valid from 21 July 2026 until 21 July 2029 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 21 July 2023

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by
Certification Management

SGS INTERNATIONAL CERTIFICATION SERVICES IBÉRICA, S.A. (Unipersonal)

C/Trespaderne, 29. 28042 Madrid. España

t +34 91 313 8115 - www.sgs.com



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GRUPO URBASER, S.A.

ISO/IEC 27001:2022/UNE EN ISO/IEC 27001:2023

Information security, cybersecurity and privacy protection — Information security management systems — Requirements

Issue 5

Sites

GRUPO URBASER, S.A.

Central: C/ Agustín de Foxá, 4, Edificio Aqua, plantas 6 y 7, 28036 Madrid

Central Services

URBASER, S.A.

C/ Agustín de Foxá 4, Edificio Aqua, plantas 6 y 7, 28036 Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to processes related to urban services, waste treatment, industrial solutions, healthcare, radiation protection, dosimetry, and the destruction of confidential information.

In accordance with the v4 Statement of Applicability.

URBASER, S.A.

C/ Camino de Hormigueras, 171, 28031 Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to processes related to urban services, waste treatment, industrial solutions, healthcare, radiation protection, dosimetry, and the destruction of confidential information.

In accordance with the v4 Statement of Applicability.

URBASER OMÁN, LLC

Aqar Square Building 1991, Office 404, Al Khuwair, Muscat, Sultanat of Oman

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and urban service processes.

In accordance with the v4 statement of applicability.



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GRUPO URBASER, S.A.

ISO/IEC 27001:2022/UNE EN ISO/IEC 27001:2023

Information security, cybersecurity and privacy protection — Information security management systems — Requirements

Issue 5

Sites

URBASER BAHRAIN CO, WLL

Office 3102 Building 2504 Almoayed Tower, Road 2832, Block 428, Area Al Seef, Kingdom Of Bahrain

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to urban services and treatment processes.

In accordance with the v4 statement of applicability.

URBASER OLSZTYN Sp. z o.o.

ul. Dąbrowszczaków 21 / 405 • 10- 540, Olsztyn, Polska

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and urban service processes.

In accordance with the Statement of Applicability v4.

SERTEGO SERVICIOS MEDIOAMBIENTALES S.L.U.

Agustín de Foxá, 4, 28036, Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and industrial solution processes.

In accordance with the v4 statement of applicability.

LÉGAMO INFRAESTRUCTURA VERDE, S.L.

Agustín de Foxá, 4, 28036, Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and urban services processes.

In accordance with the Statement of Applicability v4.



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GRUPO URBASER, S.A.

ISO/IEC 27001:2022/UNE EN ISO/IEC 27001:2023

Information security, cybersecurity and privacy protection — Information security management systems — Requirements

Issue 5

Sites

ENVISER SERVICIOS MEDIOAMBIENTALES, S.A.
Agustín de Foxá, 4, 28036, Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and urban service processes.
In accordance with the v4 statement of applicability.

ECOLOGÍA Y TÉCNICAS SANITARIAS, S.L.U.
Agustín de Foxá, 4, 28036, Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to industrial and healthcare solution processes.
In accordance with the v4 statement of applicability.

CONSENUR SANITARIOS, S.L.U.
Agustín de Foxá, 4, 28036, Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to the processes for industrial, healthcare, radiation protection, dosimetry, and confidential information destruction solutions.
In accordance with the Statement of Applicability v4

CONSENUR SANITARIOS CEE S.A.U.
Agustín de Foxá, 4, 28036, Madrid

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to industrial and healthcare solution processes.
In accordance with the v4 statement of applicability.



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GRUPO URBASER, S.A.

ISO/IEC 27001:2022/UNE EN ISO/IEC 27001:2023

Information security, cybersecurity and privacy protection — Information security management systems — Requirements

Issue 5

Sites

ENVIROIL II

Rua Cidade de Castelo Branco, nº 6 - 6A, Cruz da Pedra, 2660-020 Frielas, Portugal.

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to industrial treatment processes and solutions.

In accordance with the Statement of Applicability v4.

TRIU

Rua Cidade de Castelo Branco, nº 6 - 6A, Cruz da Pedra, 2660-020 Frielas, Portugal.

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to urban services, treatment, and industrial solutions processes.

In accordance with the v4 statement of applicability.

CORREIA & CORREIA, LDA

Rua Cidade de Castelo Branco, nº 6 - 6A, Cruz da Pedra, 2660-020 Frielas, Portugal.

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to treatment processes and industrial solutions.

In accordance with the Statement of Applicability v4.

AZORMED GESTÃO AMBINETAL AÇOREANA, LDA

Rua 1.º de Maio S/N, Rotunda do Catefica, 2560-587 Torres Vedras, Portugal.

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to industrial and healthcare solution processes.

In accordance with the v4 statement of applicability.



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Information security, cybersecurity and privacy protection — Information security management systems — Requirements

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AMBIMED GESTÃO AMBIENTAL UNIPESSOAL, LDA

Rua 1.º de Maio S/N, Rotunda do Catefica, 2560-587 Torres Vedras, Portugal.

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to the processes for industrial, healthcare, radiation protection, dosimetry, and confidential information destruction solutions.

In accordance with the Statement of Applicability v4.

URBASER BAHRAIN CO, WLL

Villa: 2678, Road: 742, Block: 507, Maqaba, Saar

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to urban services and treatment processes.

In accordance with the v4 statement of applicability

URBASER BAHRAIN CO, WLL

Building 1770, Road 5535, Block 955, Hafeera, Askar

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to urban services and treatment processes.

In accordance with the v4 statement of applicability.

URBASER ENVIRONNEMENT, SAS

1140 avenue Albert Einstein • BP 51 • 34935 Montpellier Cedex 09 France

The information systems that support the infrastructure, services, and security applied to the URBASER Group's management solutions and to urban services, treatment, and industrial solutions processes.

In accordance with the v4 statement of applicability.



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