

CERTIFICATE N. 1788.2020
CERTIFICADO N.

WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY
CERTIFICA QUE EL SISTEMA DE GESTIÓN DE CALIDAD DE

IDBO CONSULTANTS, S.L.

C/ SERRANO 32, 1°C - 28001 MADRID SPAIN

OPERATIVE UNITS / INSTALACIÓN DE

C/ SERRANO 32, 1°C - 28001 MADRID SPAIN

IS IN COMPLIANCE WITH THE STANDARD / REÚNE LOS REQUISITOS DE LA NORMA

ISO 9001:2015

FOR THE FOLLOWING ACTIVITIES / PARA LAS SIGUIENTES ACTIVIDADES

*Compliance consulting and training (legal advice and regulatory compliance management).
Service for the implementation of whistleblowing channels using computer software.*

Consultoría y formación en compliance (asesoramiento legal y gestión de cumplimiento normativo).
Servicio de implantación de canales de denuncias mediante software informatico.

*Further clarifications regarding the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization
Cualquier aclaración adicional relativa a la aplicación de la norma ISO 9001:2015, puede obtenerse consultando a la organización*

*THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE
REQUIREMENTS OF THE RULES FOR CERTIFICATION OF MANAGEMENT SYSTEMS
EL PRESENTE CERTIFICADO ESTÁ SUJETO AL RESPETO DEL REGLAMENTO
PARA LA CERTIFICACIÓN DE LOS SISTEMAS DE GESTIÓN*

DATES:	FIRST CERTIFICATION <i>PRIMERA CERTIFICACIÓN</i> 2020-12-21	CURRENT ISSUE <i>EMISION ACTUAL</i> 2023-12-18	EXPIRY <i>VÁLIDO HASTA</i> 2026-12-20
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IMQ S.p.A. - VIA QUINTILIANO, 43 - 20138 MILANO ITALY
Management Systems Division - Flavio Ornago

Certificate

CISQ/IMQ has issued an IQNET recognized certificate that the organization:

IDBO CONSULTANTS, S.L.

C/ SERRANO 32, 1^oC - 28001 MADRID SPAIN

has implemented and maintains a
Quality Management System

for the following scope:

**Compliance consulting and training (legal advice and regulatory compliance management).
Service for the implementation of whistleblowing channels using computer software.**

which fulfils the requirements of the following standard:

ISO 9001:2015

Issued on: **2023/12/18**

Expires on: **2026/12/20**

Registration Number: **IT-131355-1788.2020**


Alex Stoichitoiu
President of IQNET


Mario Romersi
President of CISQ



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

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
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Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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