

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000505891-MSC-ACCREDIA-ESP Initial certification date: 16 March 2022 Valid: 16 March 2025 – 15 March 2028

This is to certify that the management system of

Sidenor Aceros Especiales, S.L.U.

C/ Barrio Ugarte, s/n, Basauri, Spain

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2022**

This certificate is valid for the following scope:

The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment all in accordance with the statement of applicability version 2.

Place and date: Vimercate (MB), 25 February 2025





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

laudie Barrant

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



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Appendix to Certificate

Sidenor Aceros Especiales, S.L.U.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Sidenor Aceros Especiales, S.L.U.	C/ Barrio Ugarte, s/n, Basauri, Spain	The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment all in accordance with the statement of applicability version 2.
Sidenor Aceros Especiales, S.L.U.	Ctra. Zumárraga, s/n, 20720, Azkoitia, Guipuzcoa, Spain	The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment all in accordance with the statement of applicability version 2.
Sidenor Aceros Especiales, S.L.U.	C. Alejandro de Calonge, 1, Reinosa, Cantabria, Spain	The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment all in accordance with the statement of applicability version 2.
Sidenor Bright Steels, S.L.U.	Portal de Gamarra, 22, 01013, Vitoria, Spain	The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment all in accordance with the statement of applicability version 2.
Sidenor Bright Steels, S.L.U.	Pol. Ind. de Goiain, Avenida de San Blas 6, 01170, Legutiano, Álava, Spain	The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment all in accordance with the statement of applicability version 2.
Sidenor Bright Steels, S.L.U.	Polígon Industrial Can Humet, Passatge de Joan Miró, 3, 08213, Polinyà, Barcelona, Spain	The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment all in accordance with the statement of applicability version 2.
Sidenor Bright Steels, S.L.U.	Calle Uzbina 5-7 Polígono Industrial Jundiz, 01015, Vitoria, Álava, Spain	The information security management system related to production of special steels in rolled and peeled bars with/without heat treatment, and machining of steel racks, for automotive industry , high volumen all in accordance with the statement of applicability version 2.

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