

# AENOR

## Certificado del Sistema de Gestión de Seguridad de la Información



**SI-0025/2017**

AENOR certifica que la organización

### **CASA DE MONEDA DE CHILE S.A.**

dispone de un sistema de gestión de seguridad de la información conforme con la Norma UNE-ISO/IEC 27001:2014

para las actividades: Los sistemas de información que dan soporte a los servicios tecnológicos que soportan los procesos, servicios y unidades Organizativas en materia de Diseño, Elaboración e impresión e Billetes; Diseño elaboración y acuñación de Monedas; fabricación y Personalización de Tarjetas, de acuerdo a la declaración de aplicabilidad vigente.

que se realizan en: AV PORTALES, 3586. - ESTACIÓN CENTRAL (SANTIAGO DE CHILE - Chile)

Fecha de primera emisión: 2017-06-28

Fecha de expiración: 2020-06-28

A handwritten signature in blue ink, appearing to read 'Rafael García Meiro'.

Rafael GARCÍA MEIRO  
Director General

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ENAC  
CERTIFICACIÓN  
Nº 01 C-SG028

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# AENOR

## Information Security Management System Certificate



SI-0025/2017

AENOR certifies that the organization

### CASA DE MONEDA DE CHILE S.A.

has an information security management system in accordance to the UNE-ISO/IEC 27001:2014 Standard

for the activities: Information Systems that support the technological services that support the processes, services and organizational units in the field of Design, Elaboration and printing and Tickets; Design and Coinage of Coins; Manufacture and Customization of Cards, according to the current Statement of Applicability.

which is/are carried out in: AV PORTALES, 3586 - ESTACIÓN CENTRAL (SANTIAGO DE CHILE - Chile)

First issued on: 2017-06-28

Validity date: 2020-06-28



Rafael GARCÍA  
General Manager



THE INTERNATIONAL CERTIFICATION NETWORK  
**CERTIFICATE**

IQNet and  
 AENOR  
 hereby certify that the organization

**CASA DE MONEDA DE CHILE S.A.**

AV PORTALES, 3586.  
 ESTACIÓN CENTRAL(SANTIAGO DE CHILE)  
 Chile

for the following field of activities

Information Systems that support the technological services that support the processes, services and organizational units in the field of Design, Elaboration and printing and Tickets; Design and Coinage of Coins; Manufacture and Customization of Cards, according to the current Statement of Applicability.

has implemented and maintains a

**Information Security Management System**

which fulfills the requirements of the following standard

**ISO/IEC 27001:2013**

First issued on: 2017-06-28

Validity date: 2020-06-28

**Registration Number: ES-SI-0025/2017**



Michael Drechsel  
 President of IQNet

Rafael Garcia  
 General Manager

**AENOR**

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AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE Mexico APCER Portugal CCC Cyprus  
 CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany  
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 JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland  
 Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia  
 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)