

AENOR



Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 001/00

AENOR certifies that the organization

APLICACIONES Y TRATAMIENTOS DE SISTEMAS, S.A.

It complies with REGULATION (EU) 2022/2554 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 14 December 2022 on digital operational resilience for the financial sector.

This Certificate of Conformity is only valid under the Information Security Management System Certificate in accordance with ISO/IEC 27001:2022 of the organisation APLICACIONES Y TRATAMIENTOS DE SISTEMAS, S.A. certified by AENOR

covered by the scope and validity of the main certificate DORA-2026/0002

for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE

which is/are carried out in: CL. JACINTO BENAVENTE, 2 EDIF. B PLTA. 2ª. 28232 - LAS ROZAS (MADRID)
CL RETAMA, 7 PLANTA 13ª. 28045 - MADRID

First issued on: 2026-02-04 Validity date: 2029-02-04



Rafael GARCÍA MEIRO
CEO

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Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 002/00

AENOR certifies that the organization

ACELERAÇÃO TOTAL SISTEMAS

It complies with REGULATION (EU) 2022/2554 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 14 December 2022 on digital operational resilience for the financial sector.

This Certificate of Conformity is only valid under the Information Security Management System Certificate in accordance with ISO/IEC 27001:2022 of the organisation ACELERAÇÃO TOTAL SISTEMAS certified by AENOR covered by the scope and validity of the main certificate DORA-2026/0002

for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE

which is/are carried out in: Leap Areeiro Av. Alm. Gago Coutinho 30, Piso 1, Sala 3. 1000-017 - LISBOA (PORTUGAL - Portugal)

First issued on: 2026-02-04 Validity date: 2029-02-04



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Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 003/00

AENOR certifies that the organization

AT SISTEMAS, S.R.L.

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for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE

which is/are carried out in: MILANO BUSINESS CENTER. VIA MAURO MACCHI, 8.. 20124 - MILANO (ITALIA - Italia)

First issued on: 2026-02-04 Validity date: 2029-02-04



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Certificate DORA of Digital Operational Resilience for the Financial Sector

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REG. UE 2022/2554

Annex to Certificate DORA-2026/0002 - 001/00

- Scope: The information systems that support the following services:
- Design, development, maintenance, and support of applications;
 - Implementation, support, and maintenance of information systems;
 - Commercialization of third-party software;
 - Technology consulting;
 - Training in the use of applications and associated technologies;
 - Creation and maintenance of AddOns in the Atlassian Marketplace;
 - Workplace management
- according to the current statement of applicability (SOA) to the issued date of the certificate.

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Certificate DORA of Digital Operational Resilience for the Financial Sector



Annex to Certificate DORA-2026/0002 - 004/00

- Scope: The information systems that support the following services:
- Design, development, maintenance, and support of applications;
 - Implementation, support, and maintenance of information systems;
 - Commercialization of third-party software;
 - Technology consulting;
 - Training in the use of applications and associated technologies;
 - Creation and maintenance of AddOns in the Atlassian Marketplace;
 - Workplace management
- according to the current statement of applicability (SOA) to the issued date of the certificate.

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