



OCA Instituto de Certificación, S.L.U.
Certifies the management system of information security of

MAROSA GROUP

See annex

according to the standard:

UNE-EN ISO/IEC 27001:2023

applicable to:

See annex

S.O.A V1.0

Main certificate nº: 34/5700/24/12356

Initial certification date: 2024/12/19

Current cycle certification date: 2024/12/19

Expiry date: 2027/12/19

Initial audit date: 2024/12/16 and 13

Issue date: 2024/12/19

David Lao
CEO



CHECK
VALIDITY



Any additional explanation related both the scope of this certificate and the applicability of the requirements of the rule can be achieved by contacting the company.
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CERTIFICATE



Constituent sites of: **MAROSA GROUP**

MAROSA LTD

ACTIVIDAD: LOS SISTEMAS DE INFORMACIÓN QUE DAN SOPORTE A LOS SERVICIOS DE : Diseño, desarrollo, mantenimiento y gestión de la aplicación Votify, en modo Cloud, que soportan las actividades para el cumplimiento fiscal en materia de impuestos indirectos (VAT) de manera internacional de acuerdo a la Declaración de Aplicabilidad SOA en vigor.

America House Rumford Cort, Rumford Place, L3 9DD Liverpool

MAROSA VAT SL

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C/ Policarpo Sanz, 36 2º D. 36202 Vigo

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Annex to main certificate number: 34/5700/24/12356

Initial certification date: 2024/12/19

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Activity reports

THE INFORMATION SYSTEMS THAT SUPPORT THE SERVICES OF: Design, development, maintenance, and management of the Votify application, in Cloud mode, which support activities for tax compliance regarding indirect taxes (VAT) internationally, in accordance with the current Statement of Applicability (SoA)

made by

MAROSA LTD

America House Rumford Cort, Rumford Place, L3 9DD Liverpool

It is covered by the main certificate granted to MAROSA GROUP, in which the management system is certified according to UNE-EN ISO/IEC 27001:2023

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Main certificate number: 34/5700/24/12356

Technical Annex nº: 34/5700/24/12356-1

Initial certification date: 2024/12/19

Current cycle certification date: 2024/12/19

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Main certificate number: 34/5700/24/12356

Technical Annex nº: 34/5700/24/12356-2

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Initial audit date: 2024/12/16 and 13

Issue date: 2024/12/19

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