



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

MEDIAPOST SPAIN, S.L.

CR SERRANILLOS, 2. 45220 - YELES (TOLEDO) CR DE SENTMENAT, 36-42. 08213 - POLINYÀ (BARCELONA)

has implemented and maintains a

Quality Management System

for the following scope:

Geomarketing and Business Intelligence services. Gift and loyalty services. Contact centre services. Capillary distribution services, Mailbox advertising. Logistics and distribution systems.

which fulfills the requirements of the following standard

ISO 9001:2015

First issued on: **2020-07-01** Last issued: **2021-08-27** Validity date: **2023-08-26** This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a standalone document

Registration Number: ES-0277/2020

- <mark>I○Net</mark> -

Alex Stoichitoiu President of IQNet AENOR

Rafael GARCÍA MEIRO Chief Executive Officer

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy

CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertificiniti Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México 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





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CR SERRANILLOS, 2. 45220 - YELES (TOLEDO) CR DE SENTMENAT, 36-42. 08213 - POLINYÀ (BARCELONA)

has implemented and maintains a

Environmental Management System

for the following scope:

Geomarketing and Business Intelligence services. Gift and loyalty services. Contact centre services. Capillary distribution services, Mailbox advertising. Logistics and distribution systems.

which fulfills the requirements of the following standard

ISO 14001:2015

First issued on: **2020-07-01** Last issued: **2021-08-27** Validity date: **2023-08-26** This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a standalone document

Registration Number: ES-2020/0133

- <mark>I⊘Net</mark> -

Alex Stoichitoiu President of IQNet Rafael GARCÍA MEIRO

Chief Executive Officer

AENOR

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

MEDIAPOST SPAIN, S.L.

CARRETERA SERRANILLOS, 2. 45220 - YELES (TOLEDO) CL HIERRO, 33. 28045 - MADRID

AENOR

has implemented and maintains a

Information Security Management System

for the following scope:

The information systems that support customer loyalty, data intelligence and logistics distribution activities, according to the current statement of applicability (SOA) to the issued date of the certificate.

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

First issued on: 2020-01-21 Last issued: 2023-01-21 Validity date: 2025-10-31

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a standalone document

Registration Number: ES-SI-0003/2020

Net -

Alex Stoichitoiu President of IQNet

Rafael GARCÍA MEIRO Chief Executive Officer

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy

CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA

FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertificiniti Oy Finland INTECO Costa Rica

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SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia





Certificado del Sistema de Gestión de la Calidad



ER-0277/2020

AENOR certifica que la organización

MEDIAPOST SPAIN, S.L.

dispone de un sistema de gestión de la calidad conforme con la Norma ISO 9001:2015

para las actividades: Servicios de Geomarketing y Business Intelligence.

Servicios de regalos y clubs de fidelización. Servicios de contact centre. Servicios de distribución capilar (reparto de publicidad en buzón). Servicios de logística y distribución.

que se realizan en: CR SERRANILLOS, 2. 45220 - YELES (TOLEDO)

CR DE SENTMENAT, 36-42. 08213 - POLINYÀ (BARCELONA)

Fecha de primera emisión: 2020-07-01 Fecha de última emisión: 2020-08-26 Fecha de modificación: 2021-08-27 Fecha de expiración: 2023-08-26

> Rafael GARCÍA MEIRO Director General

<mark>Certif</mark>icado transferido. Fecha de emisión del certificado de la entidad de certificación acreditada: 2014-11-15











Certificado del Sistema de Gestión Ambiental



GA-2020/0133

AENOR certifica que la organización

MEDIAPOST SPAIN, S.L.

dispone de un sistema de gestión ambiental conforme con la Norma ISO 14001:2015

para las actividades: Servicios de Geomarketing y Business Intelligence.

Servicios de regalos y clubs de fidelización. Servicios de contact centre. Servicios de distribución capilar (reparto de publicidad en buzón). Servicios de logística y distribución.

que se realiza/n en: CR SERRANILLOS, 2. 45220 - YELES (TOLEDO)

CR DE SENTMENAT, 36-42. 08213 - POLINYÀ (BARCELONA)

Fecha de primera emisión: 2020-07-01 Fecha de última emisión: 2020-08-26 Fecha de modificación: 2021-08-27 Fecha de expiración: 2023-08-26

> Rafael GARCÍA MEIRO Director General

<mark>Certif</mark>icado transferido. Fecha de emisión del certificado de la entidad de certificación acreditada: 2014-11-16











Certificado del Sistema de Gestión de Seguridad de la Información



SI-0003/2020

AENOR certifica que la organización

MEDIAPOST SPAIN, S.L.

dispone de un sistema de gestión de seguridad de la información conforme con la Norma UNE-EN ISO/IEC 27001:2017

para las actividades: Los sistemas de información que dan soporte a las actividades de

fidelización de clientes, inteligencia de datos y de distribución logística, según la declaración de aplicabilidad en vigor a la fecha

de emisión del certificado.

que se realizan en: CARRETERA SERRANILLOS, 2. 45220 - YELES (TOLEDO)

CL HIERRO, 33. 28045 - MADRID

Fecha de primera emisión: 2020-01-21 Fecha de última emisión: 2023-01-21 Fecha de expiración: 2025-10-31











Rafael GARCÍA MEIRO CEO