



OCA Instituto de Certificación, S.L.U.

Certifies the management system of information security of

HODEITEK, S.L.

C/ Markole, 17, 20550, Aretxabaleta, Guipúzcoa

according to the standard:

UNE-EN ISO/IEC 27001:2023

applicable to:

The information systems supporting the delivery of the HodeiShield SaaS service (supply chain and compliance management, control, and traceability), penetration testing services (technical security auditing), cybersecurity consulting and technical consulting for ICT systems and services, consulting on AI applied to business, and consulting and design for business process automation including the technological infrastructure, technology services, and personnel required for their delivery in accordance with the current Statement of Applicability.

SOA Version 1 dated 9 July 2026

Certificate nº: **34/5700/26/10159**

Initial certification date: 2026/10/12

Current cycle certification date: 2026/10/12

Expiry date: 2029/10/12

Initial audit date: 2026/08/07 and 06

Issue date: 2026/10/12

David Lao
General Manager



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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