

Certificate of Approval

This is to certify that the Management System of:

Noatum Holdings, S.L.U.

Pº Zona Franca 111 Torre Auditori, 08038 Barcelona, Spain

has been approved by LRQA to the following standards:

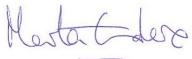
ISO/IEC 27701:2019

Approval number(s): ISO/IEC 27701 – 00052130

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

The Privacy Information Management System (PIMS) covering the business processes and activities related to the processing of personal data that support the maritime, logistics, and port services provided, acting solely in their role as controllers of PII for their respective activities by Noatum entities:- Central financial services- End-to-end logistics operator- Port operations- Maritime services which are executed through the information systems and applications included in these processes and activities. from the offices at Paseo Zona Franca 111, Torre Auditori, Barcelona 08038 and Autoterminal, Ronda del Port 599, Port of Barcelona, Barcelona 08038, Spain; and Noatum Holdings S.L.U. being in accordance with the requirements of ISO/IEC 27001 (by LRQA / Certificate Number: 10692466 / Expiry Date: December 12, 2026) and the requirements of ISO/IEC 27701 according to the ISMS 0606 Statement of Applicability (SoA) ISMS and PIMS.



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Certificate Schedule

Location	Activities
Noatum Holdings, S.L.U (Oficinas servicios corporativos Central) Pº Zona Franca 111 Torre Auditori, 08038 Barcelona, Spain	ISO/IEC 27701:2019 The Privacy Information Management System (PIMS) covering the business processes and activities related to the processing of personal data that support the maritime, logistics, and port services provided, acting solely in their role as controllers of PII for their respective activities by Noatum entities:- Central financial services which are executed through the information systems and applications included in these processes and activities. from the offices at Paseo Zona Franca 111, Torre Auditori, Barcelona 08038 and Autoterminal, Ronda del Port 599, Port of Barcelona, Barcelona 08038, Spain; and Noatum Holdings S.L.U. being in accordance with the requirements of ISO/IEC 27001 (by LRQA / Certificate Number: 10692466 / Expiry Date: December 12, 2026) and the requirements of ISO/IEC 27701 according to the ISMS 0606 Statement of Applicability (SoA) ISMS and PIMS.
Autoterminal, S.A Ronda del Port 599 Puerto de Barcelona, 08039 Barcelona, Spain	ISO/IEC 27701:2019 The Privacy Information Management System (PIMS) covering the business processes and activities related to the processing of personal data that support the maritime, logistics, and port services provided, acting solely in their role as controllers of PII for their respective activities by Noatum entities:- Port operations which are executed through the information systems and applications included in these processes and activities. from the offices at Autoterminal, Ronda del Port 599, Port of Barcelona, Barcelona 08038, Spain; and Noatum Holdings S.L.U. being in accordance with the requirements of ISO/IEC 27001 (by LRQA / Certificate Number: 10692466 / Expiry Date: December 12, 2026) and the requirements of ISO/IEC 27701 according to the ISMS 0606 Statement of Applicability (SoA) ISMS and PIMS.



Certificate Schedule

Location	Activities
Noatum Logistics S.L.U. Pº de la Zona Franca, 111 Torre Auditori, 08038 Barcelona, Spain	ISO/IEC 27701:2019 The Privacy Information Management System (PIMS) covering the business processes and activities related to the processing of personal data that support the maritime, logistics, and port services provided, acting solely in their role as controllers of PII for their respective activities by Noatum entities:- End-to-end logistics operator which are executed through the information systems and applications included in these processes and activities. from the offices at Paseo Zona Franca 111, Torre Auditori, Barcelona 08038 and Autoterminal, Ronda del Port 599, Port of Barcelona, Barcelona 08038, Spain; and Noatum Holdings S.L.U. being in accordance with the requirements of ISO/IEC 27001 (by LRQA / Certificate Number: 10692466 / Expiry Date: December 12, 2026) and the requirements of ISO/IEC 27701 according to the ISMS 0606 Statement of Applicability (SoA) ISMS and PIMS.
Noatum Maritime S.L.U. Pº de la Zona Franca, 111 Torre Auditori, 08038 Barcelona, Spain	ISO/IEC 27701:2019 The Privacy Information Management System (PIMS) covering the business processes and activities related to the processing of personal data that support the maritime, logistics, and port services provided, acting solely in their role as controllers of PII for their respective activities by Noatum entities:- Maritime services which are executed through the information systems and applications included in these processes and activities. from the offices at Paseo Zona Franca 111, Torre Auditori, Barcelona 08038 and Autoterminal, Ronda del Port 599, Port of Barcelona, Barcelona 08038, Spain; and Noatum Holdings S.L.U. being in accordance with the requirements of ISO/IEC 27001 (by LRQA / Certificate Number: 10692466 / Expiry Date: December 12, 2026) and the requirements of ISO/IEC 27701 according to the ISMS 0606 Statement of Applicability (SoA) ISMS and PIMS.



Certificate Schedule

Location	Activities
Noatum Terminals S.L.U. Pº de la Zona Franca, 111 Torre Auditori, 08038 Barcelona, Spain	ISO/IEC 27701:2019 The Privacy Information Management System (PIMS) covering the business processes and activities related to the processing of personal data that support the maritime, logistics, and port services provided, acting solely in their role as controllers of PII for their respective activities by Noatum entities:- Port operations which are executed through the information systems and applications included in these processes and activities. from the offices at Paseo Zona Franca 111, Torre Auditori, Barcelona 08038 and Autoterminal, Ronda del Port 599, Port of Barcelona, Barcelona 08038, Spain; and Noatum Holdings S.L.U. being in accordance with the requirements of ISO/IEC 27001 (by LRQA / Certificate Number: 10692466 / Expiry Date: December 12, 2026) and the requirements of ISO/IEC 27701 according to the ISMS 0606 Statement of Applicability (SoA) ISMS and PIMS.

