

Building trust together.

Certificate

AENOR has issued an IQNET recognized certificate that the organization:

AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)

AUTOPISTA AP-15 KM 83 SUR. TAJONAR (NAVARRA)

has implemented and maintains a/an **Quality Management System**

for the following scope: **The conservation, maintenance and explotation of highways.**

which fulfils the requirements of the following standard

ISO 9001:2015

Linked to the certificate ES-0196/2005

Registration Number: ES-0196/2005 - 006/00

First issued on: 2012-02-28 Last issued: 2024-02-28 Validity date: 2027-02-28

Alex Stoichitoiu President of IQNET

AENOR

Rafael GARCÍA MEIRO CEO

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

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 ICS Bosnia and Herzegovina Inspecta Sertifiointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)

AUTOPISTA AP-15 KM 83 SUR. TAJONAR (NAVARRA)

has implemented and maintains a/an **Environmental Management System**

for the following scope: **The conservation, maintenance and explotation of highways.**

which fulfils the requirements of the following standard

ISO 14001:2015

Linked to the certificate ES-2007/0015

Registration Number: ES-2007/0015 - 007/00

First issued on: 2007-01-19 Last issued: 2024-02-28 Validity date: 2027-02-28

Alex Stoichitoiu President of IQNET

AENOR

Rafael GARCÍA MEIRO CEO

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Certificate

AENOR has issued an IQNET recognized certificate that the organization:

AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)

AUTOPISTA AP-15 KM 83 SUR. 31192 - TAJONAR (NAVARRA)

has implemented and maintains a/an Occupational Health and Safety Management System

for the following scope: **The conservation, maintenance and explotation of highways.**

which fulfils the requirements of the following standard

ISO 45001:2018

Linked to the certificate ES-SST-0026/2021

Registration Number: ES-SST-0026/2021 - 005/00

First issued on: 2021-02-28 Last issued: 2024-02-28 Validity date: 2027-02-28

Alex Stoichitoiu President of IQNET

AENOR

Rafael GARCÍA MEIRO CEO

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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 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi
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
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

IQNet Partners*:

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)

AUTOPISTA AP-15 KM 83 SUR. 31192 - TAJONAR (NAVARRA)

has implemented and maintains a

Information Security Management System

for the following scope:

The information systems that support the processes of highway maintenance, upkeep and operation, according to the current statement of applicability to the issued date of the certificate

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

Linked to the certificate ES-SI-0091/2021 Issued to

ITINERE INFRAESTRUCTURAS, S.A.

First issued on: 2021-12-29 Validity date: 2024-12-29

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

Registration Number: ES-SI-0091/2021 - 005/00

Alex Stoichitoiu President of IQNet



