

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
186932-2015-AIS-IBE-UKAS

Initial certification date:  
15 August 2008

Valid:  
15 August 2020 – 15 August 2023

This is to certify that the management system of

## **MIGUEL TORRES, S.A BODEGAS TORRES, S.A.**

C/ Miquel Torres i Carbó, nº 6,08720, Vilafranca del Penedès, Barcelona, Spain

has been found to conform to the Information Security Management System standard:

### **ISO/IEC 27001:2013**

This certificate is valid for the following scope:

**The IT support and organization processes (DOSI) and related corporate information systems of Miguel Torres S.A. in Vilafranca del Penedès Headquarters. All in accordance with the latest version of the Statement of Applicability Rev. 1.5 06-06-2019**

Place and date:  
**London, 21 January 2021**



For the issuing office:  
**DNV GL - Business Assurance  
4th Floor, Vivo Building, 30 Stamford  
Street, London, SE1 9LQ, United Kingdom**

**Erie Koek**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance UK Limited, 4th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. [www.dnvgl.co.uk](http://www.dnvgl.co.uk)