

AENOR



Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 001/00

AENOR certifies that the organization

APLICACIONES Y TRATAMIENTOS DE SISTEMAS, S.A.

It complies with REGULATION (EU) 2022/2554 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 14 December 2022 on digital operational resilience for the financial sector.

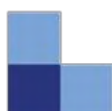
This Certificate of Conformity is only valid under the Information Security Management System Certificate in accordance with ISO/IEC 27001:2022 of the organisation APLICACIONES Y TRATAMIENTOS DE SISTEMAS, S.A. certified by AENOR

covered by the scope and validity of the main certificate DORA-2026/0002

for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE

which is/are carried out in: CL. JACINTO BENAVENTE, 2 EDIF. B PLTA. 2ª. 28232 - LAS ROZAS (MADRID)

First issued on: 2026-02-04 Last issued: 2026-05-13
Validity date: 2029-02-04



Rafael GARCÍA MEIRO
CEO

AENOR



Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 002/00

AENOR certifies that the organization

ACELERAÇÃO TOTAL SISTEMAS

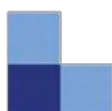
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for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE

which is/are carried out in: Leap Areeiro Av. Alm. Gago Coutinho 30, Piso 1, Sala 3. 1000-017 - LISBOA (PORTUGAL - Portugal)

First issued on: 2026-02-04 Last issued: 2026-05-13
Validity date: 2029-02-04



Rafael GARCÍA MEIRO
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Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 003/00

AENOR certifies that the organization

AT SISTEMAS, S.R.L.

It complies with REGULATION (EU) 2022/2554 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 14 December 2022 on digital operational resilience for the financial sector.

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for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE
which is/are carried out in: MILANO BUSINESS CENTER. VIA MAURO MACCHI, 8.. 20124 - MILANO (ITALIA - Italia)

First issued on: 2026-02-04 Last issued: 2026-05-13
Validity date: 2029-02-04



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DORA-2026/0002 - 004/00

AENOR certifies that the organization

ATSISTEMAS LTD O

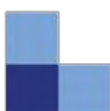
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for the activities: SPECIFIED IN ANNEX TO THE CERTIFICATE

which is/are carried out in: Churchill Place - Canary Wharf Office 02-132. E14 SRE - LONDON-UK (Reino Unido)

First issued on: 2026-02-04 Last issued: 2026-05-13
Validity date: 2029-02-04



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Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 005/00

AENOR certifies that the organization

NEW VERVE CONSULTING LTD.

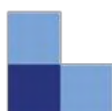
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This Certificate of Conformity is only valid under the Information Security Management System Certificate in accordance with ISO/IEC 27001:2022 of the organisation NEW VERVE CONSULTING LTD. certified by AENOR covered by the scope and validity of the main certificate DORA-2026/0002

for the activities: The information systems that support the following services:

- Design, development, maintenance, and support of applications;
- Implementation, support, and maintenance of information systems;
- MS3-Cloud
- Commercialization of third-party software;
- Technology consulting;
- Training in the use of applications and associated technologies;
- Creation and maintenance of AddOns in the Atlassian Marketplace;
- Workplace management

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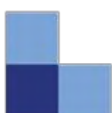
DORA

REG. UE 2022/2554

in accordance with the current Statement of Applicability: 2026
Ed. 1.0 - 20/02/2026.

which is/are carried out in: 100 West George Street Glasgow G2. G2 1PP - Glasgow (REINO UNIDO - Reino Unido)
Block C, 77 Sir John Rogerson's Quay, Dublin - Irlanda (Oficina Virtual). D02 NP08 - dublin (IRLANDA - Irlanda)

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Certificate DORA of Digital Operational Resilience for the Financial Sector



DORA-2026/0002 - 006/00

AENOR certifies that the organization

ASERVO Software GmbH

It complies with REGULATION (EU) 2022/2554 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 14 December 2022 on digital operational resilience for the financial sector.

This Certificate of Conformity is only valid under the Information Security Management System Certificate in accordance with ISO/IEC 27001:2022 of the organisation ASERVO Software GmbH certified by AENOR covered by the scope and validity of the main certificate DORA-2026/0002

- for the activities:
- The information systems that support the following services:
 - Design, development, maintenance, and support of applications;
 - Implementation, support, and maintenance of information systems;
 - MS3-Cloud
 - Commercialization of third-party software;
 - Technology consulting;
 - Training in the use of applications and associated technologies;
 - Creation and maintenance of AddOns in the Atlassian Marketplace;
 - Workplace management

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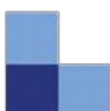
DORA

REG. UE 2022/2554

in accordance with the current Statement of Applicability: 2026
Ed. 1.0 - 20/02/2026.

which is/are carried out in: Konrad-Zuse-Platz 8.. 81829 - MUNICH (ALEMANIA - Alemania)

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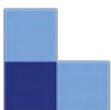
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REG. UE 2022/2554

Annex to Certificate DORA-2026/0002 - 001/00

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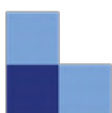
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REG. UE 2022/2554

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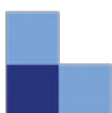
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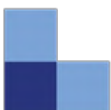
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REG. UE 2022/2554

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