



LGAI Technological Center, S.A. certifies that the Service Organization Controls 2 system of:

#### ORGANIZATION

**QUALIFYZE SPAIN, S.L.U. | QUALIFYZE GMBH**

#### STANDARD

Complies with the requirements of the standard:

**SOC2 TYPE II**

#### SCOPE

For the following activities of:

The Information Security Management System that supports simplified audit management services through a centralized control platform, in accordance with the current statement of applicability v1.1, during the period May 28th 2025 to May 28th 2026, and on the design and effective operation of the controls related to the control objectives indicated in the description, to provide reasonable assurance that service commitments and system requirements were met based on trusted service criteria relevant to security and availability (capacity, processing integrity, confidentiality, and privacy), in accordance with the Statement of Applicability edition v1.

Nº SOC2-0011/26

EFFECTIVE FROM: 26/06/2026  
EXPIRATION DATE: 26/06/2027

**Xavier Ruiz Peña**  
Managing Director  
Conformity Assessment B.U.



**LGAI Technological Center S.A. (APPLUS)**  
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Check the status  
of the certificate

Certificate