



CERTIFICATE

Bureau Veritas Certification certifies that the Management System of

60 DIAS, S.L.

PLAZA DE ORENSE, 7 - 2º DCHA - 15004 - LA CORUÑA - SPAIN

This is a multi-site certificate, additional site(s) are listed on the next page(s)

has been audited and found to be in accordance with the requirements of

ISO/IEC 27001:2022

Scope of certification:

INFORMATION SECURITY, CYBERSECURITY, AND PRIVACY PROTECTION MANAGEMENT SYSTEM THAT SUPPORTS THE DESIGN, DELIVERY, AND SUPPORT OF THE FOLLOWING SERVICES: • REVIEW, MANAGEMENT, AND RECOVERY OF VAT PAID BY THIRD PARTIES, BOTH NATIONALLY AND INTERNATIONALLY: TAX ANALYSIS AND DETERMINATION OF RECOVERABLE AMOUNTS, INCLUDING INTERACTION WITH NATIONAL AND INTERNATIONAL TAX REGULATIONS AND AUTHORITIES, EXTRACTION AND REVIEW OF OBTAINED DATA, AND VALIDATION ACCORDING TO CLIENT AND SUPPLIER REQUIREMENTS; • • • MANAGEMENT OF TRAVEL AND TRANSPORTATION EXPENSES; MANAGEMENT OF LOCAL TAXES. PROCESSING OF FILES BEFORE TAX AUTHORITIES AND OTHER INVOLVED THIRD PARTIES: COMMUNICATIONS TO TAX-RELEVANT GOVERNMENT PLATFORMS. • • CERTIFIED DIGITIZATION SERVICES. DIGITAL ARCHIVING AND STORAGE: RECEPTION, DIGITIZATION, AND CLASSIFICATION OF EXPENSE DOCUMENTATION AND EQUIVALENT DOCUMENTS PROVIDED BY CLIENTS. • AUDIT OR FORENSIC ANALYSIS SERVICES FOR TRAVEL EXPENSES, APPLYING ESG (ENVIRONMENTAL, SOCIAL, AND GOVERNANCE) BEST PRACTICES. • COMMERCIAL AND CUSTOMER RELATIONSHIP MANAGEMENT AND USER SUPPORT, INCLUDING MARKETING, PRE-SALES, PROPOSALS, CONTRACTING, ACCOUNT MANAGEMENT, AND IMPLEMENTATION. • • ADMINISTRATIVE, FINANCIAL, LEGAL, AND REGULATORY COMPLIANCE MANAGEMENT. MANAGEMENT OF INQUIRIES AND COMPLAINTS RELATED TO SERVICES, INCLUDING ISSUING REPORTS, RESPONDING TO REQUESTS FROM PUBLIC ADMINISTRATIONS, AND COMMUNICATING WITH CLIENTS. ACCORDING WITH THE STATEMENT OF APPLICABILITY, EDITION 01, DATED 02/01/2026.

Certificate number:

ES164165

Original cycle start date:

18-06-2026

Certification/Recertification

Audit date:

15-04-2026

Expiry date of previous cycle:

NA

Effective date:

18-06-2026

Certificate expiration date:

17-06-2029

Version N°: 1



This certificate is valid, subject to the general and specific terms and conditions of certification services



Bureau Veritas Iberia S.L.

Avda. de Europa 1 - Edificio B, Planta Baja - Parque empresarial Avenida de Europa - 28108, Alcobendas - Madrid, España



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60 DIAS, S.L.

ISO/IEC 27001:2022

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Site	Address	Scope
60 DIAS, S.L.	PLAZA DE ORENSE, 7 - 2º DCHA - 15004 - LA CORUÑA - SPAIN	INFORMATION SECURITY, CYBERSECURITY, AND PRIVACY PROTECTION MANAGEMENT SYSTEM THAT SUPPORTS THE DESIGN, DELIVERY, AND SUPPORT OF THE FOLLOWING SERVICES: •REVIEW, MANAGEMENT, AND RECOVERY OF VAT PAID BY THIRD PARTIES, BOTH NATIONALLY AND INTERNATIONALLY: TAX ANALYSIS AND DETERMINATION OF RECOVERABLE AMOUNTS, INCLUDING INTERACTION WITH NATIONAL AND INTERNATIONAL TAX REGULATIONS AND AUTHORITIES, EXTRACTION AND REVIEW OF OBTAINED DATA, AND VALIDATION ACCORDING TO CLIENT AND SUPPLIER REQUIREMENTS; •MANAGEMENT OF TRAVEL AND TRANSPORTATION EXPENSES; •MANAGEMENT OF LOCAL TAXES. •PROCESSING OF FILES BEFORE TAX AUTHORITIES AND OTHER INVOLVED THIRD PARTIES: COMMUNICATIONS TO TAX-RELEVANT GOVERNMENT PLATFORMS. •CERTIFIED DIGITIZATION SERVICES. •DIGITAL ARCHIVING AND STORAGE: RECEPTION, DIGITIZATION, AND CLASSIFICATION OF EXPENSE DOCUMENTATION AND EQUIVALENT DOCUMENTS PROVIDED BY CLIENTS. •AUDIT OR FORENSIC ANALYSIS SERVICES FOR TRAVEL EXPENSES, APPLYING ESG (ENVIRONMENTAL, SOCIAL, AND GOVERNANCE) BEST PRACTICES. •COMMERCIAL AND CUSTOMER RELATIONSHIP MANAGEMENT AND USER SUPPORT, INCLUDING MARKETING, PRE-SALES, PROPOSALS, CONTRACTING, ACCOUNT MANAGEMENT, AND IMPLEMENTATION. •ADMINISTRATIVE, FINANCIAL, LEGAL, AND REGULATORY COMPLIANCE MANAGEMENT. •MANAGEMENT OF INQUIRIES AND COMPLAINTS RELATED TO SERVICES, INCLUDING ISSUING REPORTS, RESPONDING TO REQUESTS FROM PUBLIC ADMINISTRATIONS, AND COMMUNICATING WITH CLIENTS. ACCORDING WITH THE STATEMENT OF APPLICABILITY, EDITION 01, DATED 02/01/2026.
	SANTA CATALINA, 16 1ªA, LOCAL 1 - 15003 - LA CORUÑA - SPAIN	



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