



ICONTEC Certifica que el Sistema de Gestión de la organización:  
 ICONTEC certifies that the Organization's Management System of:

# HERRAMIENTAS DE GESTIÓN INFORMATICA S.A.S. - HGI. S.A.S.

Calle 48 No. 77C - 06, Medellín, Antioquia, Colombia

ha sido auditado y aprobado con respecto a los requisitos especificados en:  
 has been audited and approved based on the specified requirements of:

**ISO/IEC 27001:2013**

**Este Certificado es aplicable al siguiente alcance:**  
 This certificate is applicable to the following scope:

Diseño, Desarrollo y prestación del servicio de facturación electrónica y documentos electrónicos; Declaración de aplicabilidad F-DA-01 V.1, con fecha 2018-12-18

Design, Development and provision of the electronic invoicing service and electronic documents; Statement of Applicability F-DA-01 V.1, Dated 2018-12-18

**Esta aprobación está sujeta a que el sistema de gestión se mantenga de acuerdo con los requisitos especificados, lo cual será verificado por ICONTEC**

This approval is subject to the maintenance of the management system according to the specified requirements, which will be verified by ICONTEC

Fecha de Aprobación: 2019 08 02  
 Approval Date

Fecha de Vencimiento: 2022 08 01  
 Expiration Date

Certificado: SI - CER698056  
 Certificate

Fecha Última Modificación: 2019 08 28  
 Last Modification Date

Fecha de Restauración:  
 Restoration Date

Roberto Enrique Montoya-Villa  
 Director Ejecutivo



Este certificado es propiedad de ICONTEC y debe ser devuelto cuando sea solicitado  
 ICONTEC carrera 37 nro. 52 - 95, Bogotá D.C., Colombia

ISSUE DATE: 2019-08-28



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

ICONTEC has issued an IQNet recognized certificate that the organization:

## HERRAMIENTAS DE GESTIÓN INFORMATICA S.A.S. - HGI. S.A.S.

Calle 48 No. 77C - 06, Medellín, Antioquia, Colombia

has implemented and maintains a

### Information Security Management System

for the following scope:

Diseño, Desarrollo y prestación del servicio de facturación electrónica y documentos electrónicos; Declaración de aplicabilidad F-DA-01 V.1, con fecha 2018-12-18

Design, Development and provision of the electronic invoicing service and electronic documents; Statement of Applicability F-DA-01 V.1, Dated 2018-12-18

which fulfils the requirements of the following standard

### ISO/IEC 27001:2013

Issued on: 2019 08 02

Expires on: 2022 08 01

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

*Registration Number: CO-SI - CER698056*

Alex Stoichitoiu  
President of IQNet

Roberto Enrique Montoya Villa  
CEO of ICONTEC



icontec

#### IQNet Partners\*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy  
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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.

\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)