



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 9001:2015

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

**Diseño, desarrollo, comercialización,
soporte y actualización de software
de negocios**

**Design, development, trade, support
and business software updating**

**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

Certificado: SC5226-1
Certificate

Fecha de Aprobación: 2008 02 07
Approval Date:

Fecha Última Modificación: 2018 05 23
Last Modification Date

Fecha de Vencimiento: 2020 02 06
Expiration Date

Fecha de Restauración:
Restoration Date


Roberto Enrique Montoya Villa
Director Ejecutivo
CEO



ISO/IEC 17021-1:2015
09-CSG-001

CS-P56-01-F-012



Icontec Internacional es miembro de la Asociación Colombiana de Normas Técnicas (ACNT)

ICONTEC INTERNACIONAL carrera 37 no. 52 - 96 Bogotá D.C., Colombia

Revisión 2017-07-25



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

Quality Management System

for the following scope:

**Diseño, desarrollo, comercialización,
soporte y actualización de software
de negocios**

**Design, development, trade, support
and business software updating**

which fulfils the requirements of the following standard

ISO 9001:2015

Issued on: 2008 02 07

Expires on: 2020 02 06

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-SC5226-1



Michael Drechsel
President of IQNet

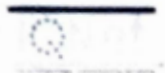
Roberto Enrique Montoya-Villa
Executive Director of ICONTEC



IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KPQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE Mexico 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



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

Certificado: SI - CER698056
Certificate

Fecha de Aprobación: 2019 08 02
Approval Date

Fecha de Vencimiento: 2022 08 01
Expiration Date

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

03-00000000000000000000



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



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
PONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México
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