



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)

**AUTOPISTA AP-15 KM 83 SUR.
TAJONAR
(NAVARRA)**

has implemented and maintains a

Quality Management System

for the following scope:

The conservation, maintenance and exploitation of highways.

which fulfills the requirements of the following standard

ISO 9001:2015

Linked to the certificate ES-0196/2005 Issued to
ITINERE INFRAESTRUCTURAS, S.A.

First issued on: 2012-02-28 Last issued: 2021-02-28 Validity date: 2024-02-28

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

Registration Number: ES-0196/2005 - 006/00



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

IQNet Partners*:

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* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)

**AUTOPISTA AP-15 KM 83 SUR.
TAJONAR
(NAVARRA)**

has implemented and maintains a

Environmental Management System

for the following scope:

The conservation, maintenance and exploitation of highways.

which fulfills the requirements of the following standard

ISO 14001:2015

Linked to the certificate ES-2007/0015 Issued to
ITINERE INFRAESTRUCTURAS, S.A.

First issued on: 2007-01-19 Last issued: 2021-02-28 Validity date: 2024-02-28

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

Registration Number: ES-2007/0015 - 007/00



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

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CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

AUTOPISTAS DE NAVARRA, S.A (AUDENASA)

**AUTOPISTA AP-15 KM 83 SUR.
31192 - TAJONAR
(NAVARRA)**

has implemented and maintains a

Occupational Health and Safety Management System

for the following scope:

The conservation, maintenance and exploitation of highways.

which fulfills the requirements of the following standard

ISO 45001:2018

Linked to the certificate ES-SST-0026/2021 Issued to

ITINERE INFRAESTRUCTURAS, S.A.

First issued on: 2021-02-28 Validity date: 2024-02-28

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

Registration Number: ES-SST-0026/2021 - 005/00



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

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AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)

**AUTOPISTA AP-15 KM 83 SUR.
31192 - TAJONAR
(NAVARRA)**

has implemented and maintains a

Information Security Management System

for the following scope:

The information systems that support the processes of highway maintenance, upkeep and operation, according to the current statement of applicability to the issued date of the certificate

which fulfills the requirements of the following standard

ISO/IEC 27001:2013

Linked to the certificate ES-SI-0091/2021 Issued to

ITINERE INFRAESTRUCTURAS, S.A.

First issued on: **2021-12-29** Validity date: **2024-12-29**

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

Registration Number: **ES-SI-0091/2021 - 005/00**



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

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