



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

ITINERE INFRAESTRUCTURAS, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

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

First issued on: **2005-02-08** 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



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

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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



THE INTERNATIONAL CERTIFICATION NETWORK

Annex to IQNet Certificate Number ES-0196/2005
ITINERE INFRAESTRUCTURAS, S.A.

ITINERE INFRAESTRUCTURAS, S.A.
 CL. POETA JOAN MARAGALL, 1 PLANTA 11.
 28020 - MADRID

AUTOPISTA CONCESIONARIA ASTUR-LEONESA, S.A.U. (AUCALSA)
 PARQUE EMPRESARIAL DE ASIPO PLAZA DE SANTA BÁRBARA, 4.
 33428 - CAYÉS - LLANERA
 (ASTURIAS)

AUTOESTRADAS DE GALICIA, AUTOPISTAS DE GALICIA CONCESIONARIA DE LA XUNTA DE GALICIA, S.A.U.
 CL. ALFREDO VICENTI, 13.
 15004 - A CORUÑA

AUTOPISTAS DEL ATLÁNTICO, CONCESIONARIA ESPAÑOLA, S.A.U. (AUDASA)
 CL. ALFREDO VICENTI, 15.
 15004 - A CORUÑA

AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)
 AUTOPISTA AP-15 KM 83 SUR.
 TAJONAR
 (NAVARRA)

First issued on: 2005-02-08 Last issued: 2021-02-28 Validity date: 2024-02-28

This annex is only valid in connection with the above-mentioned certificate.



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ITINERE INFRAESTRUCTURAS, S.A.

**CL. POETA JOAN MARAGALL, 1 PLANTA 11.
28020 - MADRID**

SEE ADDRESSES SPECIFIED IN ANNEX

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

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

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Registration Number: ES-2007/0015



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President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

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Annex to IQNet Certificate Number ES-2007/0015
ITINERE INFRAESTRUCTURAS, S.A.

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 PARQUE EMPRESARIAL DE ASIPO PLAZA DE SANTA BÁRBARA, 4.
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 CL. ALFREDO VICENTI, 15.
 15004 - A CORUÑA

AUTOPISTAS DE NAVARRA, S.A. (AUDENASA)
 AUTOPISTA AP-15 KM 83 SUR.
 TAJONAR
 (NAVARRA)

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

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

ITINERE INFRAESTRUCTURAS, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

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

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



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

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THE INTERNATIONAL CERTIFICATION NETWORK

Annex to IQNet Certificate Number ES-SST-0026/2021
ITINERE INFRAESTRUCTURAS, S.A.

ITINERE INFRAESTRUCTURAS, S.A.
 CL. POETA JOAN MARAGALL, 1 PLANTA 11.
 28020 - MADRID

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 PARQUE EMPRESARIAL DE ASIPO PLAZA DE SANTA BÁRBARA, 4.
 33428 - CAYÉS - LLANERA
 (ASTURIAS)

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 CL. ALFREDO VICENTI, 15.
 15004 - A CORUÑA

AUTOPISTAS DE NAVARRA, S.A (AUDENASA)
 AUTOPISTA AP-15 KM 83 SUR.
 31192 - TAJONAR
 (NAVARRA)

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

This annex is only valid in connection with the above-mentioned certificate.



Alex Stoichitoiu
 President of IQNet

Rafael GARCÍA MEIRO
 Chief Executive Officer

AENOR

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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

ITINERE INFRAESTRUCTURAS, S.A.

SEE ADDRESSES SPECIFIED IN ANNEX

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

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



Alex Stoichitoiu
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

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Annex to IQNet Certificate Number ES-SI-0091/2021
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 28020 - MADRID

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 PARQUE EMPRESARIAL DE ASIPO, PLAZA SANTA BARBARA 4.
 33428 - CAYES - LLANERA
 (ASTURIAS)

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

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