



BUREAU
VERITAS

Bureau Veritas Certification

Bureau Veritas Certification Holding SAS

SA8000 MANAGEMENT SYSTEM CERTIFICATION CERTIFICATE

Certificate Number: ES156646

Rev: 1

This is to certify that

DIUSFRAMI SA

CL RUFINO GONZALEZ,32 - 28037 - MADRID - SPAIN

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

Has been found to confirm with an appropriate and effective management system that meets the requirements of Social Accountability Management System Standard

SA 8000:2014

Scope of certification

The scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address, including personnel employed by the organisation itself for the following activities

- (1) Administrative management of the installation, maintenance and repair of POS payment terminals.*
- (2) Service Desk services and value-added applications, including both support and strategic processes that support the service.*
- (3) Chargeback management service for operations with cards or instant payments (BIZUM & MBWAY) carried out in stores and ATMs.*
- (4) Risk BackOffice Service where identification, evaluation, management and granting of credit, financing, cards and fraud prevention tasks are carried out.*
- (5) Debt Management BackOffice Service where tasks are carried out to manage the recovery of unpaid debts.*
- (6) POS Sales and Integration services where sales, contracting and integration tasks are carried out, putting into production and customer service of POS (E-commerce and Physical) and attached applications.*
- (7) BackOffice service for comprehensive management of Payment Methods where tasks involving registration of requests, management of incidents, queries and modifications related to cards are carried out.*

Date of initial certification:

22-07-2025

Place and Date:

Spain, 22-07-2025

This Certificate is Valid Until:

21-07-2028

For and On Behalf Of Bureau
Veritas Certification Holding SAS

The Certification Audit Was
Performed and Supervised By:

30931

Disclaimer - Signature is not
mandatory as it is Electronically
generated certificate

BV id of SA8000 Lead Auditor



SA 8000

Nicolas Mey
President

Note: Lack of fulfilment of the conditions specified in the appropriate Certification Agreement may render this Certificate invalid.

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS." Additionally, all SA8000 certificate shall contain the address of the SAAS website (www.sa-intl.org) where stakeholders can confirm the validity of an accredited SA8000 certificate.

This Certificate Is Issued By SAAS Accredited Unit: Bureau Veritas Certification Holding SAS Tour ALTO,4 place des saisons,92400 COURBEVOIE - France





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Scope of certification

| Site Name & Site Addition Date | Site Location | Site Scope |
|--|--|--|
| Head Office Site addition date 22-07-2025 | CL RUFINO GONZALEZ,32 - 28037 - MADRID - SPAIN | <ul style="list-style-type: none"> (1) Administrative management of the installation, maintenance and repair of POS payment terminals. (2) Service Desk services and value-added applications, including both support and strategic processes that support the service. (3) Chargeback management service for operations with cards or instant payments (BIZUM & MBWAY) carried out in stores and ATMs. (4) Risk BackOffice Service where identification, evaluation, management and granting of credit, financing, cards and fraud prevention tasks are carried out. (5) Debt Management BackOffice Service where tasks are carried out to manage the recovery of unpaid |



SA 8000

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**Nicolas Mey
President**

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**BUREAU
VERITAS**

Bureau Veritas Certification

| Site Name & Site Addition Date | Site Location | Site Scope |
|--------------------------------|---------------|---|
| | | <p>debts.</p> <p>(6) POS Sales and Integration services where sales, contracting and integration tasks are carried out, putting into production and customer service of POS (E-commerce and Physical) and attached applications.</p> <p>(7) BackOffice service for comprehensive management of Payment Methods where tasks involving registration of requests, management of incidents, queries and modifications related to cards are carried out.</p> |



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President**

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Scope of certification

| Site Name & Site Addition Date | Site Location | Site Scope |
|---|--|----------------|
| Site 2 Site addition date 22-07-2025 | CL CUARTA NAVE INDUSTRIAL, 1 - 15 - 37188 - CARBAJOSA DE LA SAGRA - SALAMANCA - SPAIN | All activities |
| Site 3 Site addition date 22-07-2025 | C/ GREMIO SILLEROS, ALB - POL SON CASTELO - 07009 - PALMA DE MALLORCA - ISLAS BALEARES - SPAIN | |
| Site 4 Site addition date 22-07-2025 | C/ ENRIC MORERA, 8-10 - 08950 - ESPLUGUES - BARCELONA - SPAIN | |



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Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS." Additionally, all SA8000 certificate shall contain the address of the SAAS website (www.sa-intl.org) where stakeholders can confirm the validity of an accredited SA8000 certificate.

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Scope of certification

| Site Name & Site Addition Date | Site Location | Site Scope |
|---|---|----------------|
| Site 5 Site addition date 22-07-2025 | C/ NOBEL, 14 - 28906 - GETAFE - MADRID - SPAIN | All activities |
| Site 6 Site addition date 22-07-2025 | CL ACTRIZ AMELIA DE LA TORRE, 38 - 29590 - CAMPANILLAS - MALAGA - SPAIN | |
| Site 7 Site addition date 22-07-2025 | C/ NUÑO DE OUSENDE, 12X - 32004 - OURENSE - SPAIN | |



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| Site Name & Site Addition Date | Site Location | Site Scope |
|---|---|----------------|
| Site 8 Site addition date 22-07-2025 | CL DOMINGO LLORESTE, 47 - 35215 - EL GORO - LAS PALMAS DE GC - SPAIN | All activities |



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