



# CERTIFICATE



This is to certify that

## EGM LABORATORIS COLOR, S.A.

C/ Prats de Molló, 20  
08021 Barcelona  
Spain

has implemented and maintains a **Quality Management System**.

Scope:

Digital content management, digitization, image retouching and digital printing

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

## ISO 9001 : 2015

Certificate registration no.	30350204 QM15
Valid from	2017-06-24
Valid until	2020-06-23
Date of certification	2017-06-24



Deutsche  
Akkreditierungsstelle  
D-ZM-16074-01-00

**DQS GmbH**

Frank Graichen  
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany  
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany

Member of





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THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**IQNet** and  
**DQS GmbH** Deutsche Gesellschaft zur Zertifizierung von Managementsystemen  
hereby certify that the company

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Michael Drechsel  
President of IQNet

Frank Graichen  
Managing Director of DQS GmbH



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**Laboratoris Color EGM, S.A., “EGM”** is a visual communication service company devoted to the **management of digital content, digitization and retouching of the image, as well as digital printing.**

The **Integrated System Management (ISM)** of **EGM** is based on the requirements of the standards UNE - EN ISO 9001:2015 and UNE - ISO/IEC 27001:2014.

The board of **EGM** considers and declares the following points as strategic objectives of its management:

- Achieve full customer satisfaction through strict compliance with requested requirements.
- Maintain a high level of innovation within the framework of a permanent system of continuous improvement to achieve excellence in the provision of the service.
- Obtain the maximum motivation of its employees regarding quality and security management.
- Promptly comply with the applicable legal regulations in all its activities.
- Preserve information ensuring the confidentiality, availability and integrity.

To achieve these objectives, the management of **EGM** will lead and promote the execution of the following actions:

- Establish and maintain an effective **ISM**, planned and developed together with the rest of the functions of the General Management.
- Identify and document the different processes that comprise it.
- Ensure that all internal and external partners are fully aware of the objectives and corporate policy through training programs.
- Define the necessary action lines for compliance with the requirements of the Information Security System.
- Determine that the conformity of the provision of the service requested and regulatory requirements will be always supported in indicators as a basis for periodic review of the system and for the implementation of continuous improvement.

Periodically review the **ISM**, especially the risks and opportunities detected, adopting the necessary measures for the proper functioning of the company.



**Agda Galve**

Barcelona, March 10th, 2017

Following them following specifications of application exclusively to the management of digital content, CGI (Computer Generated Imagery).

The **Information Security Management System (ISMS)** of **EGM** is based on requirements of the standard UNE - ISO/IEC 27001:2014 documents, for both the information systems needed to support the CGI process in Prats de Molló 20, Barcelona, together with the assets involved and the people required for its proper operation and which constitute a part of the organization.



**Agda Galve**

Barcelona, February 10th, 2018