

SCOPE OF THE INFORMATION SECURITY MANAGEMENT SYSTEM

Rev. 08 – 17/09/2025

The purpose of this document is to define the scope of the Information Security Management System (ISMS) at Técnicas y Servicios de Ingeniería y Control del Norte S.L (hereinafter, Tesicnor).

Tesicnor has decided to implement an ISMS based on the UNE-EN ISO 27001:2023 standard in order to preserve the confidentiality, integrity, and availability of corporate information. To ensure that all activities included in this scope are carried out under the strictest security measures, Tesicnor employs the latest IT technologies and highly qualified personnel who are aware of the importance of complying with the various security policies implemented within the company.

This document applies to all documentation and activities of information systems (people, information, resources and work techniques) that support the processes within the scope described below:

Location of the center applying the scope:








Headquarters: Mocholi Industrial Park, Building 13 E, Río Elorz Street, 31110 Noáin, Navarra

Processes and services included in the scope:

DEVELOPMENT OF INDUSTRIAL SAFETY PROJECTS:

Industrial safety aims to prevent and limit risks, as well as protect against accidents and incidents that could cause harm or damage to people, flora, fauna, property, or the environment, arising from industrial activity or the use, operation, and maintenance of facilities or equipment, and the production, use or consumption, storage, or disposal of industrial products. To this end, it relies on a series of specific regulations that require the safe design, use, and maintenance of oil and gas facilities, chemical storage facilities, electrical installations, gas appliances, and a wide range of other equipment and facilities.

The Industrial and Citizen Security area specializes in the development of:

-  Self-Protection Plans.
-  Emergency drills.
-  Explosive Atmosphere Services (ATEX).
-  Dangerous Goods Transport Advisor.
-  Risk analysis in processes.
-  Consignment of safety equipment (LOTO).
-  Hygiene Studies, etc.

DOCUMENT MANAGEMENT / CAE (related to Coordination of Business Activities):

The service offered by the Document Management area consists of Business Activity Coordination (BAC) through effective management of documentation for companies that carry out activities in a workplace. (Law 31/1995, of November 8, and Royal Decree 171/2004, of January 30). The validity and current status of the documentation required by our clients from external companies that carry out any type of work in their facilities is monitored, with the aim of complying with Occupational Risk Prevention regulations regarding the Business Activity Coordination.





DEVELOPMENT, SALE, IMPLEMENTATION AND MAINTENANCE OF COMPUTER APPLICATIONS (SOFTWARE DEVELOPMENT):

The department offers the development and maintenance of software and web applications aimed at managing occupational risk prevention, maintaining work equipment inventories, and managing documentation.

RISK REDUCTION FROM NATURAL DISASTERS:

Due to the alarming increase in natural disasters worldwide, the department offers its services to take immediate action to protect the environment and promote prevention as a fundamental basis for avoiding natural disasters and minimizing property and personnel damage.

The Department of Natural Disaster Risk Reduction specializes in:

-  Municipal action plans against forest fires (PAMIF)
-  Procedure for operating a geographic information system (GIS)
-  Flood Emergency Plan Manager (NOE)
-  Preparation and implementation of municipal action plans for flood risk (PAMRI)


Exclusion from scope:

- 1. Centers:** Alcalá de Henares, Granada and Galicia.
- 2. Processes:**
 - a. Design, review and/or modification of lifting, transport and machine tools.
 - b. Sale and supply of occupational safety equipment.
 - c. Programming and delivery of training activities in the area of occupational risk prevention.
 - d. Installation and maintenance or review projects for lifelines, anchor points, retractables, and other safety equipment.
 - e. Technical assistance and health and safety control.

- f. Technical reports on workplace safety, transport, civil protection, and industrial risk analysis.

Not ruling out its inclusion in the same in the future.

In Noáin, September 17, 2025.



Santiago Pangua Cerrillo

Manager of Técnicas y Servicios de Ingeniería y Control del Norte SL