

Certificate

IRAM has issued an IQNET recognized certificate that the organization:

CAJA DE ACCIÓN SOCIAL DE SAN JUAN

Sede Central: Santa Fe 10 Este - (5400) - San Juan - Pcia. de San Juan - República Argentina
Anexo Mendoza: Mendoza 451 (sur) - (5400) - San Juan - Pcia. de San Juan - República Argentina

has implemented and maintains a/an

Quality Management System

for the following scope:

HEADQUARTERS:

Game Management: Realization of San Juan pool draw, special draws for: non-winning coupons, education solidarity crusade, health solidarity crusade; a major crusade, a picnic crusade, a sports crusade and an audience present.

Granting of pool agencies and sub-agencies.

Preparation and updated maintenance of pool agent and sub-agent files.

Administration Management: Contracting and payment of goods and services through direct purchase, abbreviated certification, public bidding and direct contracting.

Preparation and updated maintenance of service sheets and agent backgrounds.

Authorization to hold raffles or special draws.

Presidency: Subscription of requests for self-exclusion and revocation of self-exclusion.

Control and Supervision Committee:

Control and supervision of casino rooms.

ANNEX MENDOZA:

Loan Management: Granting and payment of personal loans, assistance loans, home repair and/or remodeling loans and vehicle loans, including the collection of fees.

Sale at public auction of State assets, and of legal and natural persons who request it.

which fulfils the requirements of the following standard;

ISO 9001:2015

Issued on: 20/03/2025

Expires on: 15/12/2027

Registration Number: **AR - QS - 6605**



Alex Stoichitoiu
President of IQNET



Gustavo Pontoriero
Certification Division Manager



Instituto Argentino
de Normalización
y Certificación

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

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic
Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC
Colombia ICS Bosnia and Herzegovina Inspecta Sertifointi Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea
LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria
Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Turkey YUQS Serbia

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