

Declaration of Compliance For the Billing IT System

1.a) Name of the IT system referred to in this declaration:

Quadrant EPOS

1.b) System identifier code referred to in section a):

V5 1.c)

Full version identifier of the specific IT system version:

5.63

1.d) Components (hardware and software), along with a brief description of the system's function and main features: This software streamlines the ordering process and helps manage money-taking challenges within the hospitality sector. It can be installed on any hardware that meets its minimum requirements and supports a compatible operating system. The product is intended for on-premise installation, giving users flexibility to choose installation type:

- Installed as standalone on individual machines.
- Installed in a client-server configuration with interconnecting machines that either request or provide services. Key functionalities include:
 - Capturing billing data
 - Issuing and consulting invoices
 - Viewing billing statistics
 - Exporting billing data

The software can independently manage multiple sets of invoices, each compliant with the relevant regulations (as per section 1.k), effectively operating as separate billing systems.

1.e) Is the system exclusively designed to operate as a "VERI*FACTU" system (as per regulation)?

Yes

1.f) Does the system allow use by multiple taxpayers or by a single user supporting multiple taxpayers' invoicing?

Yes

1.g) Type of digital signatures used for billing and event records (if not used as VERI*FACTU):

This software operates using Fiskaly as a middleware in Spain. All digital signatures for billing and event records comply with the Spanish anti-fraud law requirements (Ley 11/2021) by ensuring data integrity, authenticity, and traceability. Fiskaly generates advanced electronic signatures using cryptographic methods that bind each transaction or event record to a unique identifier, timestamp, and system metadata. These signatures are created and stored in a secure audit trail, preventing tampering or deletion. The solution ensures that all records are non-editable and verifiable, supporting legal compliance for invoicing and point-of-sale systems under Spain's digital reporting and anti-fraud obligations.

1.h) Legal name of the software producer:

Quadranet Systems SL.

1.i) Spanish Tax Identification Number (NIF) of the producer:

B72278260

1.j) Full postal address of the producer:

Residencial Reina Sofia 3, 2.10

11300 La Línea de la Concepción

Cádiz

Spain

1.k) Regulatory compliance statement:

The producer confirms this software version complies with:

Article 29.2.j) of Law 58/2003 (General Tax Law)

Royal Decree 1007/2023 (standards for billing software)

Ministerial Order HAC/1177/2024

Specifications published on the Tax Agency's electronic headquarters

1.l) Declaration signing details:

Date: July 22, 2025

Place: la Linea de la Concepción (Cadiz), Spain

ANNEX

2.a) Other contact methods:

Phone: 951 37 80 04

Fax: N/A

Email: info@quadranet.es

2.b) Internet addresses:

Company website: <https://quadranet.es/>

Product info page: <https://quadranet.es/innovador-epos-tpv/>

Archive of declarations for product versions:

No previous versions – This is the only declaration – 22nd July 2025

2.c) Technical and functional compliance (HAC/1177/2024 & AEAT e-headquarters):

Beyond mandatory compliance (e.g., required hash algorithm), the system also implements:

Transactional database technology, which ensures billing, and the corresponding log entry are generated as a single transactional unit.

A special access mode for tax audits that limits visibility to only tax-relevant data. This protects sensitive non-financial information and allows tax authorities full access to invoicing and event record functionalities. This is implemented via a "check-type" control within the app.