



ICT Services
Rating Agency

N. Certificate: ES007100141388643

CONFORMITY CERTIFICATE WITH THE NATIONAL SECURITY SCHEME

LEET Security certifies that the information systems reviewed, all of them of HIGH category, and the services of

International Business Machines, S.A.

Calle de Santa Hortensia 26 - 28
28002 Madrid

have been audited and found in accordance with the requirements of Royal Decree 3/2010, of January 8, which regulates the National Security Scheme in the field of Electronic Administration, as indicated in the corresponding Audit report, of July 29, 2019, referring to:



The Information Systems and Services under the reference of **IBM Public Cloud**, consisting of: Compute, Storage, Network, VMWare Solutions, Security and IMS (Infraestructure Management System)

Date of certification of initial conformity: August 12th, 2019.

Renewal deadline of the conformity certification: August 12th, 2021

In Madrid, August 12th, 2019



ICT Services
Rating Agency
CIF: B86104262

LEET Security, S.L.
C/ López de Hoyos, 125
28002 Madrid
info@leetsecurity.com



Antonio Ramos García
Technical Director



ICT Services
Rating Agency

N. Certificate: ES007100141388643

International Business Machines, S.A.

Calle de Santa Hortensia 26 - 28
28002 Madrid

The Information Systems and Services under the reference of
IBM Public Cloud, consisting of: Compute, Storage, Network, VMWare Solutions,
Security and IMS (Infraestructure Management System)

Datacenter locations covered by this certificate:

AMS01 - SoftLayer Technologies Netherlands BV

Paul van Vlissingenstraat 16, 1096 BK, Amsterdam,
The Netherlands

AMS03 - SoftLayer Technologies Netherlands BV

KPN CyberCenter - Rondebeltweg 62, Almere, 1329BG,
The Netherlands

FRA02 - SoftLayer Technologies Deutschland GmbH

Leonhard - Heisswolf Str 4, Frankfurt am Main, 65936 DE
Germany

FRA04 - SoftLayer Technologies, Inc.

Building H, Eschborner Landstrasse 100, Frankfurt,
Germany

FRA05 - SoftLayer Technologies Deutschland GmbH

Weissmullerstrasse 40 Frankfurt, Germany

MIL01 - SoftLayer Technologies Italia S.R.L.

c/o CAMPUS DATA4 Group - Via Monzoro 101-105 20010
Cornaredo (MI), Italy

PAR01 - SoftLayer Technologies France SAS
Unipersonnelle

7-9 rue Petit - 92582 Clichy, France

LEET Security, S.L.
C/ López de Hoyos, 125
28002 Madrid
info@leetsecurity.com