



CyberSecurity  
Rating Agency

N. Certificate: ES007100142461657

## 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 August 5th, 2021, referring to:



The information systems and infrastructure services **IBM Public Cloud**:

- Compute: Virtual Server, Bare Metal Server
- VMWare Solutions
- Network: CDN, Direct Link, DNS, Internet Services, IPSec VPN, Load Balancer, Subnet/IPs, Virtual Router Appliance, VLAN Spanning, Virtual Private Cloud (VPC)
- Block Storage, File Storage, Object Storage
- VPC: Virtual Private Cloud
- Security: Fortigate Security Appliance, Hardware Firewall, SSL Certificate
- IMS: Infrastructure Management System

provided from the datacenters listed in the second page annexed to this certificate.

Date of certification of initial conformity: August 12th 2019

Renewal deadline of the conformity certification: August 12th 2023

Madrid, August 12th 2021,

Antonio Ramos García  
Technical Director



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Annex. Data centers from which the services covered by this certificate are provided:

- |   |  |
|---|--|
| • 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           | 7-9 rue Petit - 92582 Clichy, France                                     |
| • Unipersonnelle (*)                                  |  |

Centers with the (\*) mark have been included in the scope of the audit.

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