



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 9th 2023, referring to:



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

- **Compute:** Bare Metal Server, SAP-Certified Bare Metal Server, Virtual Server
- **Networking:** IBM Cloud Load Balancers, DirectLink 1.0, Hardware Firewall, Gateway Appliance, IPSecVPN, Fortigate Security Appliance
- **Storage:** File Storage, Block Storage, Cloud Backup, Cloud Object Storage (IaaS), Storage Area Network (SAN)
- **Security:** IBM Hardware Security Module (HSM)
- **IMS:** Infrastructure Management System

provided from the datacenters listed in the second page annexed to this certificate, according to the categorization for the levels on each dimension:

Confidentiality	Integrity	Traceability	Authenticity	Availability
High	High	High	High	High

Date of certification of initial conformity: August 12th 2019

Renewal deadline of the conformity certification: May 5th 2024

Madrid, August 12th 2023,



Antonio Ramos García
Technical Director

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

AMS03	KPN CyberCenter - Rondebeltweg 62, Almere, 1329BG, The Netherlands
FRA02 (*)	Leonhard - Heisswolf Str 4, Frankfurt am Main, 65936 De Germany
FRA04	Building H, Eschborner Landstrasse 100, Frankfurt, Germany
FRA05	Weissmullerstrasse 40, Frankfurt am Main, 60314, Germany
MIL01	c/o CAMPUS DATA4 Group - Via Monzoro 101-105 20010 Cornaredo (MI), Italy
PAR01 (*)	7-9 rue Petit - 92582 Clichy, France
MAD02 (*)	Av. de la Industria, 15, 28108 Alcobendas, Madrid, Spain
MAD04 (*)	C. Aquisgrán, 2, 28232 Las Rozas de Madrid, Madrid, Spain
MAD05	C. de Alfonso Gómez, 6, 28037 Madrid, Spain

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