

## Rating executive summary

Client/Service: ES0046/S001  
Reference: ES004600104414308  
Valid until: April 26, 2022

### Service provider rated

Stratesys

### Service rated identification

Support and maintenance of applications on virtual desktop environment by the client.

### Service rated Description Scope

Maintenance and development service for SAP and .Net through Remote Desktop.

Support and maintenance of applications on virtual desktop environment by the client and development in SAP and .Net. The service is provided with Stratesys equipment and from the corporate network or teleworking.

## Rating process

Rating and certification process have four steps:

- Preparation of a memory by the service provider or conducting an audit by an independent third party according to ISAE 3402.
- Documentary pre-assessment based on previous memory (or audit report) and require, if needed, correction or errors and/or clarifications.
- *In situ* assessment based on a sample of controls included in the memory.
- Preparation of final report and issue of the label and certification with the rating level obtained.

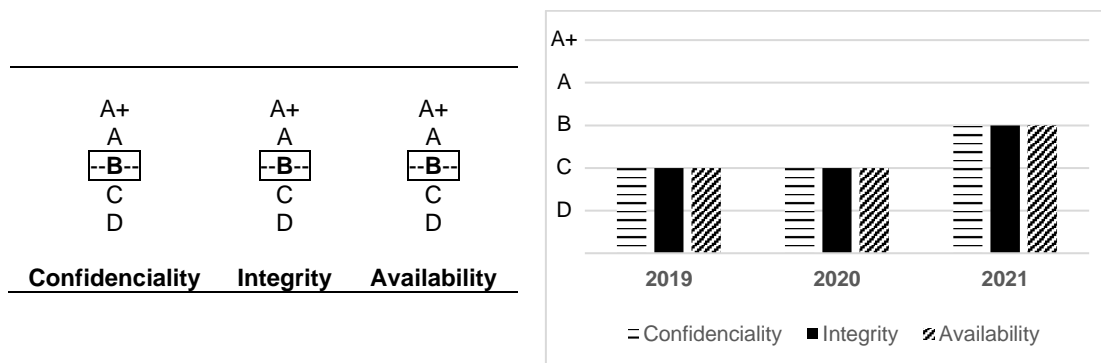
Once the label has been issued, supervision mechanisms come into place:

- Incident channel
- Cybersecurity online monitoring
- Random exhaustive audits

This report corresponds to the third step of the rating process and it shapes the final assessment of service rating, based on the answers that the service provider has included in the memory about applicability and implementation of controls included in rating methodology version 2.3 and evidences provided by the provider or obtained by the agency team during the onsite visit in service provider facilities.

## Rating

The rating level obtained by the service and the comparison with previous years according to the qualification level after the aforementioned rating process has been carried out are the following:



The criteria for assigning the global rating, as established in version 2 of the methodology are:

- 100% of the general measures and for the corresponding dimension of priority '1'.
- At least 85% of the general measures and for the corresponding dimension of priority '2'.
- At least 50% of the general measures and for the corresponding dimension of priority '3'.

The evaluation of individual sections considers 100% of the controls (regardless of their priority) and it is showed in the following diagram:

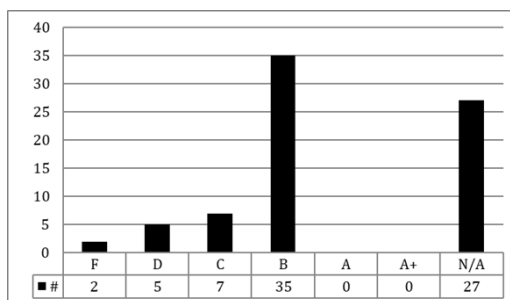


CyberSecurity  
Rating Agency



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Madrid, June 24, 2021

Patricia López Casado  
Rating Evaluation Team – Operations Direction



CyberSecurity  
Rating Agency



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### Estado del documento

Versión	Elaborado	Revisado	Aprobado
1.0	Nombre: Antonio Ramos Fecha: 28/5/16	Nombre: Antonio Ramos Fecha: 28/5/16	Nombre: Antonio Ramos Fecha: 28/5/16
1.1	Nombre: Antonio Ramos Fecha: 21/7/17	Nombre: Antonio Ramos Fecha: 21/7/17	Nombre: Antonio Ramos Fecha: 21/7/17
1.2	Nombre: Antonio Ramos Fecha: 28/3/18	Nombre: Antonio Ramos Fecha: 28/3/18	Nombre: Antonio Ramos Fecha: 28/3/18
1.3	Nombre: Antonio Ramos Fecha: 15/4/19	Nombre: Antonio Ramos Fecha: 15/4/19	Nombre: Antonio Ramos Fecha: 15/4/19
1.4	Nombre: Antonio Ramos Fecha: 08/02/2021	Nombre: Antonio Ramos Fecha: 08/02/2021	Nombre: Antonio Ramos Fecha: 08/02/2021

### Control de versiones

Versión	Fecha	Descripción – Motivos del cambio	Página(s) modificada(s)
1.0	28/5/16	Elaboración inicial	Todas
1.1	21/7/17	Inclusión de la mención opcional a la evaluación de cumplimiento del C4V	1
1.2	28/3/18	<ul style="list-style-type: none"><li>Actualización versión de metodología a 2.3</li><li>Introducción descripción corta del servicio</li><li>Introducción definición del alcance</li></ul>	1
1.3	15/4/19	Inclusión de la referencia y la fecha de validez de la calificación en el encabezado del documento	Todas
1.4	08/02/2021	Inclusión de gráfica con nivel de garantías, marca UE e histórico de evolución de la calificación	Todas