

**Rating executive summary**

Client/Service: ES0082/S001  
Reference: ES008200103402418  
Valid until: December 28, 2021

**Service provider rated**

Internet Security Auditors, S.L.

**Service rated identification**

Professional Managed Security Services for clients on site and remote access (professional services)

**Service rated Description**

Managed Security Service or Professional Services at the client's facilities, named technical office or, in most cases, security office. Specialized personnel are at the client's facilities advising and carrying out the defined project tasks. The information is always at rest at client systems. The workstation can be provided by client or ISecauditors and, in this case, the service can be provided from the Isecauditors offices but always accessing the client's systems (that hosts the information) with prior authorization.

**Scope**

Provider personnel specialized in information security and systems, specifically in PCI DSS, who use the laptop provided by the provider itself to access and process information by remote desktop at client's systems, either from their facilities or ISecauditors offices.

**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.

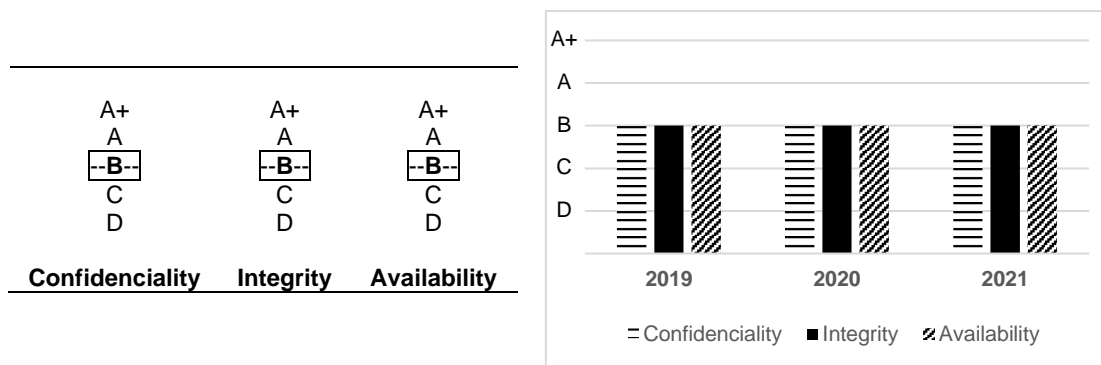
Once the label has been issued, supervision mechanisms come into place:

- 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:



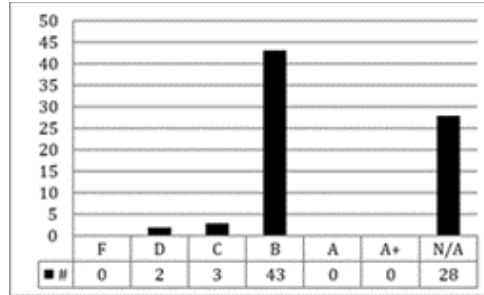
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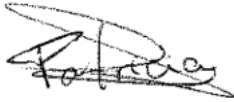
The criteria for assigning the global rating, as established in version 2 of the methodology are:

- 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:



Madrid, February 10, 2021



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