

Rating executive summary

Client/Service: ES0125/S002
Reference: ES012500203405808
Valid until: January 31, 2022

Service provider rated

Deloitte Advisory S.L.

Service rated identification

Secure

Service rated Description

Focus on establishing effective controls around the organization's most sensitive assets and balancing the need to reduce risk, while enabling productivity, business growth, and cost optimization objectives.

- Cloud (Part of Infrastructure Protection)
- Application Security (Formerly called Application Protection)
- Data Protection & Privacy (Formerly called Information Privacy and Protection)
- Emergin Technologies (IoT/OT) (Part of Infrastructure Protection)
- Identity Management
- Infrastructure (Formerly called Infrastructure Protection)

Scope

Organization staff with corporate equipment that provides service from the SOC network infrastructure, or in teleworking mode through VPN to the corporate network.

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.

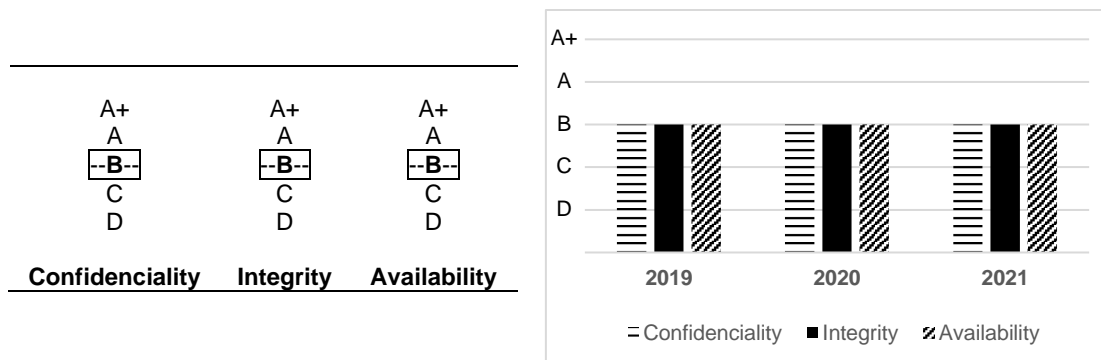
Once the label has been issued, supervision mechanisms come into place:

- 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:

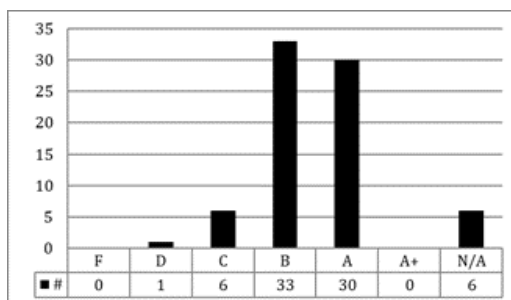
- 100% of the general measures and for the corresponding dimension of priority '1'.

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- 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, March 10, 2021



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