



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.

Plaza Pablo Ruiz Picasso, 11. Plantas 4ª y 5ª,
28020, Madrid

have been audited and found in accordance with the requirements of Royal Decree 311/2022, of May 3rd, which regulates the National Security Scheme, as indicated in the corresponding Audit report, of April 30th, 2024, referring to:



Information systems and IaaS services under the reference of IBM Public Cloud (appendix page 3)

according to the categorization resulting from the levels determined for each dimension:

Category	C	I	T	Au	Av	Total measures
High	High	High	High	High	High	68

Locations of the Data Centers: (appendix page 2)

Grant date: May 6th, 2024

Date of expiry: May 6th, 2026

Initial certification date: August 12th, 2019. Security category HIGH

Issued in Madrid, May 6th, 2024,



Antonio Ramos García
Technical Director

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CyberSecurity
Rating Agency

N. Certificate : ES007100144561416

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Appendix

Data processing 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
PAR04	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

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Motivo: Certifico la
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Appendix.

Information systems and services covered by this certificate:

- Compute: Bare Metal Server, SAP-Certified Bare Metal Server, Virtual Server, IBM Hardware Security Module (HSM)
- 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 (Public),
- Storage Area Network (SAN)
- IMS: Infrastructure Management System



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