CONFORMITY CERTIFICATE WITH
THE NATIONAL SECURITY SCHEME

LEET Security certifies that the information systems reviewed, al off them of HIGH category, and the services of

International Business Machines, S.A.

Santa Hortensia, 26 – 28.   28002 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 November 13th, 2023, referring to:

CERTIFICACIÓN DE CONFORMIDAD CON EL

_ens
Esquema Nacional de Seguridad

Categoría **ALTA**

RD 311/2022

Information systems that support the IBM Cloud® Virtual Private Cloud (VPC) and Platform Services (PaaS) families of solutions, and Cloud Hyper Protect Crypto Services (appendix page 3)

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

Category	C	I	Av	Au	T	Total measures
	High	High	High	High	High	55

Locations of the Data Centers: (appendix page 2)

Grant date: November 29th, 2023

Date of expiry: November 29th, 2025

Initial certification date: November 29th, 2023. Security category HIGH

Issued in Madrid, November 29th, 2023,

Antonio Ramos García
Technical Director

ENAC
CERTIFICACIÓN
ISO 17065
Nº154 / C-PR342

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CONFORMIDAD CON EL
.ens
Esquema Nacional de
Seguridad

Categoría ALTA

RD 311/2022

Appendix
Data processing centers from which the services covered by this certificate are provided:

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	
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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Appendix.
Information systems and services covered by this certificate:

CERTIFICACIÓN DE CONFORMIDAD CON EL
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Categoría ALTA
RD 311/2022

Service family	Service name
VPC	IBM Cloud Bare Metal Servers for VPC
VPC	IBM Cloud Virtual Server for VPC - Auto Scale for VPC
VPC	IBM Cloud Virtual Server for VPC -Dedicated Host for VPC
VPC	Load Balancer for - Application Load Balancer (ALB)
VPC	Load Balancer for -Network Load Balancer (NLB)
VPC	IBM Cloud VPN for - Client-to-Site Server
VPC	IBM Cloud VPN for - Site-to-Site Gateway
VPC	IBM Cloud Direct Link "2.0" – IBM Cloud Direct Link Connect
VPC	IBM Cloud Direct Link "2.0" – IBM Cloud Direct Link Dedicated
VPC	IBM Cloud DNS Services
VPC	IBM Cloud Flow Logs for VPC
VPC	IBM Cloud Transit Gateway
VPC	IBM Cloud Virtual Private Endpoint for VPC
VPC	IBM Cloud Backup for VPC
VPC	IBM Cloud block storage for virtual Private Cloud
VPC	IBM Cloud block storage Snapshots for VPC
PaaS	IBM Cloud Container Registry
PaaS	IBM Cloud Continuous Delivery
PaaS	IBM Cloud Event Notifications
PaaS	IBM Cloud Kubernetes Service (on VPC)
PaaS	Red Hat OpenShift on IBM Cloud (on VPC)
PaaS	IBM Cloud Object Storage
PaaS	IBM Cloud Identity and Access Management (IAM)
PaaS	IBM Cloud Satellite
PaaS	IBM Cloud Schematics
PaaS	IBM Cloud Security and Compliance Center (SCC)
PaaS	IBM Cloud Secrets Manager
PaaS	IBM Event Streams for IBM Cloud (Enterprise)
PaaS	IBM Key Protect for IBM Cloud
Hyper Protect	IBM Cloud Hyper Protect Crypto Services (co-lo) (*)

(*) Only from the Data Processing Centers FRA02, FRA04 and FRA05

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