



CERTIFICATE OF COMPLIANCE WITH THE NATIONAL SECURITY SCHEME

AUDERTIS certificates that the information systems, MEDIUM category all of them, and the related services of the private institution

CLOUD WORLDWIDE SERVICES, S.L. tax identification number (NIF): B86517463 with corporate headquarters in: Joaquín Turina, 2 Pozuelo de Alarcón; 28224 Madrid (SPAIN)

have been audited and found to be complying with the requirements of the Royal Decree 3/2010, January 8th, which regulates the National Security Framework Scheme in Spain (ENS) in the scope of the e-government, according to what is indicated in the Audit Report issued on July 12, 2021 for:

"Information System that supports the services of RECORDIA and eComFax, which are being provided by CLOUD WORLDWIDE SERVICES, consisting of storage, safe custody and recovery of digital information, in accordance with RD 3/2010 and the current statement of applicability".

Certificate number: CERT-ENS-21132 Initial compliance certificate date: 02/14/2019 Date of compliance certificate renewal: 07/28/2021 Certificate expiration date: 07/28/2023 Issued in Madrid, July 28, 2021



AUDERTIS AUDIT SERVICES, SL is an entity accredited by the National Accreditation Authority (ENAC)

Agustín López Neira Technical Director

VALIDATION:

IMPORTANT: The list of private companies that provide certified services may be checked at CCN webpage: <u>https://www.ccn-cert.cni.es/ens/empresas-certificadas.html</u>

NOTE: Recently certified entities may require a few days to appear on the official list.