

CERTIFICATION OF CONFORMITY WITH THE “ESQUEMA NACIONAL DE SEGURIDAD”

DNV certifies that the information systems reviewed, all of them under High category, and the services that are related to,

NTT DATA Spain and affiliates

Camino Fuente de la Mora 1, 28050 Madrid, España

Have been audited and found to comply with the requirements of “Real Decreto 311/2022, de 3 de mayo”, which regulates the “Esquema Nacional de Seguridad” in the field of electronic administration, as indicated in the corresponding 2023/11/30 audit report for:

Information systems of the NTT DATA Spain and affiliates that provides services in the following modalities, all in accordance with the current statement of applicability:

- Infrastructure Services (Hosting, Housing, Cloud, Systems Technique, Operation and Monitoring / Observability) provided by NTT DATA Spain and affiliates and NTT DATA Spain Engineering and Operations
- Application development and maintenance services provided by NTT DATA Spain and affiliates.
- Provision of management and outsourcing services for all kinds of business processes provided by NTT DATA Spain and affiliates.
- Operation services (infrastructures and development & maintenance of applications) of Syntphony products.

Category High	C	I	T	A	Av	Total measures
	High	High	High	High	High	72



Certificate number:: C667495-ENS - ENAC

Initial Certification date: 2024-02-09

Renewal Certification date: 2026-02-08

Place and date:

Barcelona, 2024-02-09

DNV – Business Assurance
Gran Vía de les Corts Catalanes 130-136,
Pl. 9, 08038, Barcelona, Spain



Ana del Rio Salgado
Management representative

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Sites under the scope of certification

- Novus Building, Camino Fuente de la Mora, 1, 28050, Madrid - Edificio Novus
- Avenida Icaria, 199 y 211, 08005, Barcelona
- Avda. Juan Carlos I, s/n, 30100 Espinardo, Murcia - Edificio Torre Cristal
- Avenida Américo Vespucio, 5.2.C, 41092, Sevilla - Edificio Cartuja
- C/ Gonzalo Jiménez de Quesada, 2, 41092, Sevilla - Edificio Torre de Sevilla
- Ronda de Toledo, 19, 13005, Ciudad Real
- C/Britania 36-38 esquina C/ Escultor José Gutiérrez 2-4, 03540, Alicante - Playa de San Juan
- Avenida Javier Prado Oeste 2501, Magdalena del Mar, 15076, Lima, Perú – Edificio Bloom Tower
- Avenida Oscar Esplá, 37, 03007, Alicante
- Avda. Cortes Valencianas 39, 46015, Valencia
- Avenida das Nações Unidas, 14401, Condomínio Parque da Cidade, Torre Jequitibá, 16º andar, Vila Gertrudes, CEP: 04794-000 | São Paulo – SP



El incumplimiento de las condiciones establecidas en el Contrato puede dar lugar a la cancelación del certificado.

ENTIDAD ACREDITADA: DNV Business Assurance Spain, S.L.U., Gran Vía de les Corts Catalanes 130-136, Pl. 9, 08038 Barcelona, Spain - TEL: +34 93 479 26 00.
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