

# 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	C	I	T	A	Av	Total measures
High	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

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.  
www.dnv.es/assurance

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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



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