

CERTIFICATE

IN ACCORDANCE WITH THE
NATIONAL SECURITY FRAMEWORK



OCA Instituto de Certificación, S.L.U.

certifies that, in accordance with the applicable declaration of applicability, the information systems reviewed, all of them **HIGH category**, and the related services, of the organization

GETRONICS GROUP, B.V.

See annex

have been audited and found to comply with the requirements of Royal Decree 311/2022 of May 3, which regulates the National Security Scheme as indicated in the corresponding audit report of **2023/09/24**:

CATEGORY	C	I	T	A	D	Total Measurements
	HIGH	HIGH	HIGH	HIGH	HIGH	73

Information systems and services under the Getronics Cloud, workplace and infrastructure management portfolio consisting of: compute, storage, network & security, backup, databases, middleware and security operation center.

Certificate nº: 34/5704/23/10023

LAO FAJAS DAVID - 45856958H
Firmado digitalmente por LAO FAJAS DAVID - 45856958H
Fecha: 2023.10.17 17:28:03 +02'00'

David Lao
CEO

Initial conformity certification date: October 03, 2023

Compliance certification renewal date: October 03, 2025

In Pozuelo de Alarcón, October 03, 2023





Constituent entities of: **GETRONICS GROUP, B.V.**

CONNECTIS MANAGED CLOUD ESPAÑA, S.L.U.

ACTIVITY: Information systems and services under the Getronics Cloud, workplace and infrastructure management portfolio consisting of: compute, storage, network & security, backup, databases, middleware and security operation center.

C/ Fluvia, 65 E, Plta. 3. 08019 Barcelona

GLOBAL ROSETTA, S.L.U.

ACTIVITY: Information systems and services under the Getronics Cloud, workplace and infrastructure management portfolio consisting of: compute, storage, network & security, backup, databases, middleware and security operation center.

C/ Vía de los Poblados, 1, Bloque D, Planta 2. 28033 Madrid. Spain

CONNECTIS ICT SERVICES, S.A.U.

ACTIVITY: Information systems and services under the Getronics Cloud, workplace and infrastructure management portfolio consisting of: compute, storage, network & security, backup, databases, middleware and security operation center.

C/ Vía de los Poblados, 1, Bloque D, Planta 2. 28033 Madrid. Spain

This document only can be reproduced on its complete form and never partially.
The existence and validity of this annex are subject to the existence and validity of the main certificate.

Annex to main certificate number: **34/5704/23/10023**

Initial conformity certification date: October 03, 2023

Compliance certification renewal date: October 03, 2025

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David Lao
CEO





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have been audited and found to comply with the requirements of Royal Decree 311/2022 of May 3, which regulates the National Security Scheme as indicated in the corresponding audit report for:

CONNECTIS MANAGED CLOUD ESPAÑA, S.L.U.

C/ Fluvia, 65 E, Plta. 3. 08019 Barcelona

and are covered by the main certificate granted to GETRONICS GROUP, B.V. in which the information systems outlined are certified in accordance with the requirements of Royal Decree 311/2022 of May 3, which regulates the National Security Scheme

The existence and validity of this technical annex is subject to the existence and validity of the main certificate. Both documents must be considered together.

Main certificate number: 34/5704/23/10023
Technical Annex nº: 34/5704/23/10023-1

Initial conformity certification date: October 03, 2023
Compliance certification renewal date: October 03, 2025

LAO FAJAS
DAVID -
45856958H

Handwritten signature of David Lao

David Lao
CEO





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Main certificate number: 34/5704/23/10023
Technical Annex nº: 34/5704/23/10023-2

Initial conformity certification date: October 03, 2023

Compliance certification renewal date: October 03, 2025

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DAVID - 45856958H

David Lao
CEO





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CONNECTIS ICT SERVICES, S.A.U.

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Main certificate number: 34/5704/23/10023
Technical Annex nº: 34/5704/23/10023-3

Initial conformity certification date: October 03, 2023

Compliance certification renewal date: October 03, 2025

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45856958H DAVID - 45856958H
Fecha: 2023.10.17
17:31:14 +02'00'

David Lao
CEO

