



CERTIFICATE

No.

ENS-0422/23

CONFORMITY CERTIFICATE WITH THE NATIONAL SECURITY FRAMEWORK

LGAI TECHNOLOGICAL CENTER, S.A. (Applus+) certifies that the information systems described, all of them of HIGH category, and related services, of

COLT TECHNOLOGY SERVICES. S.A.U.

- Sede Central – C/ Telémaco, 5, 28027, Madrid
- C/ Santa Leonor, 55, 28037, Madrid
- Av. Gran Via de L'Hospitalet, 8, 08902, L'Hospitalet de Llobregat (Barcelona)
- C/ Almeda Park Plaça de la Pau, S/N, Building 7 - 4a planta, 08940, Cornellà de Llobregat (Barcelona)
- C/ Espinosa, 8, 46005, Valencia

have been audited and found to comply with the requirements of Royal Decree 311/2022, of May 3, which regulates the National Security Framework in the field of e-Government, as indicated in the corresponding Audit report dated November 27 and 28, 2023 to:

Information systems for the provision of services: Customer Network Services comprising, Colt IQ-Network Packet and MPLS services – including Wave, Ethernet, Internet Access, Connectivity to Cloud Service Providers, and IP/MPLS based services. Colt IP Guardian (distributed denial of service, DDoS service). Colt LanLink Nokia Siemens Multi Service Platform (NSN-MSP) service. Colt LanLink Modular Multi Service Platform (M-MSP) service. Colt Ciena (Nortel) High Speed Service (HSS). Colt Voice over IP (VoIP) service. Colt SDWAN Core Platform. Colt Wave services. CPE Solutions. Colt IN Services. Colt Intelligent Communications. According to the Statement of Applicability dated 05/05/2023.

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

Initial conformance certification date: 07/12/2023

Conformity certification renewal date: 07/12/2025

Madrid dated, 07/12/2023

Technical director

Applus Certification, B.U.

Cristina Bachiller Martínez

