



**CONFORMITY CERTIFICATE
WITH THE NATIONAL SECURITY FRAMEWORK**

BDO certifies that the information systems outlined, all of them of HIGH category, and the services listed on the Annex page that relate to:

MICROSOFT CORPORATION
UBI: 600 413 485
One Microsoft Way
Redmond, WA 98052-6399
United States

have been audited and found in conformity with the requirements of Royal Decree 3/2010, of January 8th, which regulates the National Security Framework within the e-Government scope, as indicated in our corresponding Spanish National Security Framework Audit Report and dated on 26th of July 2022 for:

- The Information Systems that support Microsoft Azure services listed on the Annex page of this Certificate, and located in Data Processing Centers in the following regions of Europe: Central-West Germany - Frankfurt (Germany), Central Germany - Frankfurt (Germany), North Germany - Berlin (Germany), North-East Germany - Leipzig-Halle (Germany), North Europe - Dublin (Ireland), West Europe - Amsterdam (Netherlands), Central France - Paris (France), South of France - Marseille (France), East of Norway - Oslo (Norway), West of Norway - Stavanger (Norway), Center of Sweden - Gävle (Sweden), West of United Kingdom - Cardiff (United Kingdom), South of United Kingdom - London (United Kingdom), West of Switzerland - Geneva (Switzerland) and North of Switzerland - Zurich (Switzerland).

Number of certificate: **B0118**

Date of initial certification of conformity: **July 28th, 2022**

Renewal deadline of the conformity certification: **May 5th, 2024**

BDO Auditores, S.L.P.



Enric Doménech
Partner

Madrid, July 28th, 2022





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Annex. Information Systems that support Microsoft Azure services:

- Azure Confidential Computing
- Azure App Service
- Application Gateway
- Azure AD
- Azure AD Domain Services
- Backup
- Cognitive Services
- Azure Database for MariaDB
- Azure Database for MySQL
- Azure Database for PostgreSQL
- Azure DevOps
- Azure Analysis Services
- Azure Databricks
- Microsoft Purview
- Azure Data Factory
- Data Lake Analytics
- Azure Data Factory v2
- Azure Key Vault (Standard, Premium & Managed)
- Azure Cosmos DB
- SQL Managed Instance
- IoT Hub
- Azure Kubernetes Service
- Azure Monitor
- SQL Database
- Azure Site Recovery
- Container Instances
- Redis Cache
- HDInsights
- Log Analytics
- Azure VMware Solution
- Defender for IoT
- Microsoft Sentinel
- Defender for Cloud
- Load Balancer
- VPN Gateway
- ExpressRoute
- Azure Firewall
- Azure DDoS Protection
- Storage
- Virtual Machines
- Virtual Network
- Power BI Embedded
- Azure Synapse Analytics
- Event Hubs
- Container Registry
- Azure Applied AI Services
- AVD - Virtual Desktop
- Azure Arc
- Advanced Threat Protection

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