



CERTIFICATE OF COMPLIANCE WITH THE NATIONAL SECURITY SCHEME

AUDERTIS certifies that the information systems, **HIGH** category all of them, and the related services of the **private** institution

COMUNYCARSE NETWORK CONSULTANTS S.L.

VAT number: B81402950
with Calle Joaquín Turina, 2
Pozuelo de Alarcón; 28224 Madrid

have been audited and found to be complying with the requirements of the Royal Decree 311/2022, March 3rd, which regulates the National Security Framework Scheme in Spain (ENS) in the scope of the e-government, according to what is indicated in the Audit Report issued on **June 12, 2023** for:

“Information System that supports the services of RECORDIA and eComFax, which are being provided by COMUNYCARSE NETWORK CONSULTANTS, consisting of storage, safe custody and recovery of digital information, in accordance with RD 311/2022 and the current Statement of Applicability (SoA)”

Certificate number: **CERT-ENS-23241**

Certification date: **06/29/2023**

Certification valid until: **06/29/2025**

Initial certification date: **02/14/2019 (MEDIUM category)**

Issued in Madrid, June 29, 2023



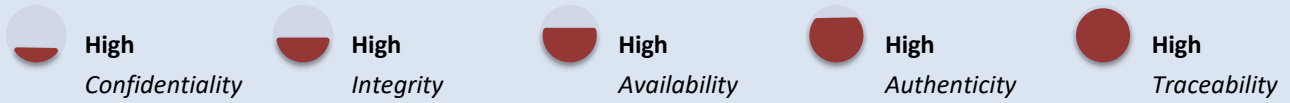
AUDERTIS AUDIT SERVICES, SL
is an entity accredited by the National
Accreditation Authority (ENAC)

Agustín López Neira
Director Técnico

AUDERTIS AUDIT SERVICES, SL www.audertis.es

Pº de la Castellana, 95 – Planta 29 – Edificio Torre Europa - 28046 MADRID - SPAIN

Breakdown of overall category compliance:



Sites included within the scope:

- Calle Joaquín Turina, 2 Pozuelo de Alarcón – 28224, Madrid

IMPORTANT: The list of private companies that provide certified services may be checked at CCN webpage: <https://ens.ccn.cni.es/es/certificacion>

NOTE: Recently certified entities may require a few days to appear on the official list.