



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

ALE INTERNATIONAL S.A.S.

VAT number: FR 16602033185

with corporate headquarters in 32, avenue Kléber
92700 Colombes, PARIS (France)

and operating under the brand **ALCATEL-LUCENT ENTERPRISE**

have been audited and found to be complying with the requirements of the Royal Decree 3/2010, January 8th, 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 April 28, 2021 for:

“Information system consisting of the Alcatel-Lucent Enterprise Rainbow Communications Platform, a multi-channel communications and collaboration solution, installed locally (on-premise) as a Private Cloud on the client. Certification includes the architecture, design, development, implementation and, where appropriate, remote administration, in accordance with RD 3/2010 and the current Statement of Applicability (SoA)”.

Certificate number: **CERT-ENS-21103**

Certification date: **10/05/2021**

Certification valid until: **10/05/2023**

Initial certification date: **10/05/2021**

Issued in Madrid, May 10, 2021



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

José Luis Colom Planas
Technical Director

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

VALIDATION:

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

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

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