



CERTIFICATE

No.

ENS-0439/23

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

EQS GROUP REGTECH, S.L.U.
 Calle Villanueva, 31, 1 Izq
 28001, Madrid

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 July 25, 26, 27 and 28, 2023 to:

Information system that supports SaaS Cloud solutions for whistleblowing, located in highly security data centers within the European Union. Statement of Applicability v1 19/07/2023.

| CATEGORY | C | I | T | A | D | Total measures |
|-------------|-------------|---------------|-------------|---------------|---------------|----------------|
| <i>HIGH</i> | <i>HIGH</i> | <i>MEDIUM</i> | <i>HIGH</i> | <i>MEDIUM</i> | <i>MEDIUM</i> | 70 |

Initial conformance certification date: 18/08/2023
 Conformity certification renewal date: 18/08/2025

Madrid dated, 18/08/2023

Technical director
 Applus Certification, B.U.

Cristina Bachiller Martínez



LGAI TECHNOLOGICAL CENTER, S.A (Applus+)
 Ronda de la Font del Carme, s/n (Campus UAB)
 08193 Bellaterra (Cerdanyola del Vallès) BARCELONA (ESPAÑA)
 URL: www.appluscertification.com

