

## Statement of Compliance with the Spanish National Security Framework

In compliance with Article 41, “Publication of Compliance,” in Chapter VIII of Spanish Royal Decree 3/2010, from January 8, which regulates the National Security Framework within the scope of Electronic Management, the institution Councilbox Technology S.L. declares as follows:

- The information services and systems made available to citizens and companies from its electronic headquarters have been evaluated pursuant to the requirements in the Royal Decree.
- It has developed, approved and executed an Adaptation Plan to the National Security Framework covering the main conclusions related to the information security policy, information services and systems, personal data, system classification, declaration of applicability, analysis of risks and insufficiencies of the system. It also includes an improvement plan with steps to fix the insufficiencies detected and the necessary resources for implementing said steps, which has been fully executed.
- It has implemented and maintains an Information Security Management System (ISMS or SGSI in Spanish) to conduct periodic reviews and audits for proper change management, as well as to correct deviations from the Royal Decree, through the application of actions for improvement, corrective actions and preventive actions derived from those reviews and audits; this way, continuous improvement and update of information services can be guaranteed regarding their level of security.

Likewise, the institution Councilbox Technology S.L. has aligned with Spanish Royal Decree 951/2015, of October 23, modifying Royal Decree 3/2010, of January 8.