



SATARA

SEGURIDAD

Calle Velluters 1, nave 3 · P.E. Táctica
46980 Paterna · VALENCIA
Tel.: +34 963 826 474 · Fax : +34 963 841 021
www.sataraseguridad.es · info@sataraseguridad.es



DECLARACIÓN RESPONSABLE

D. LEONARDO DE ISRAEL VALENZUELA GARCÍA con NIF 52739611J, en calidad de representante legal de SATARA SEGURIDAD, S.L., con domicilio el C/ VELLUTERS, 1 NAVE 3 PARQUE EMPRESARIAL TACTICA - 46980 - PATERNA - VALENCIA y CIF B98001282

DECLARA

Que, SATARA SEGURIDAD SL. garantiza la seguridad de la información y protege los datos de la plataforma web para la tramitación y gestión de pedidos de sus clientes, mediante la contratación de los servicios del servidor web a la empresa Amazon Web Services Inc. en la cual se encuentran alojadas nuestras plataformas web (incluida la de pedidos).

- sataraseguridad.es
- sataraseguridad.com
- Dirección IPv4 pública: 52.47.184.188

Aportamos dicha certificación mediante la cual se garantizan las buenas prácticas y el correcto tratamiento de la información.

- ISO 27001 sobre Seguridad de la Información.

Paterna, 1 de enero de 2022

D. Leonardo de Israel Valenzuela García

**De conformidad con el artículo 133 de la Ley 9/2017, de 8 de noviembre, de contratos del sector público, este documento y sus anexos, forman parte de los documentos por nosotros designados como confidenciales por contener secretos técnicos o comerciales y aspectos confidenciales*



Certificate



Certificate number: 2013-009

Certified by EY CertifyPoint since: November 18, 2010

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and ISO/IEC 27006:2015, the Information Security Management System as defined and implemented by

Amazon Web Services, Inc.*

and its affiliates (collectively referred to as Amazon Web Services (AWS)) are compliant with the requirements as stated in the standard:

ISO/IEC 27001:2013

Issue date of certificate: November 5, 2019

Re-issue date of certificate: July 23, 2021

Expiration date of certificate: November 7, 2022

Last certification cycle expiration date: November 7, 2019

EY CertifyPoint will, according to the certification agreement dated October 25, 2019, perform surveillance audits and acknowledge the certificate until the expiration date noted above.

**With regard to the specific requirements for information security as stated in the Statement of Applicability, version 2020.01 dated October 14, 2020, this certification is applicable to (a) the services and their associated assets and locations as described in the scoping section of this certificate, and (b) any affiliates that are responsible for, or that contribute to, the provision of such services and their associated assets and locations.*

DocuSigned by:

23 July 2021 | 3:16:04 PM CEST

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V., located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

Amazon Web Services, Inc.

Scope for certificate 2013-009

The scope of this ISO/IEC 27001:2013 certification is bounded by specified services of Amazon Web Services, Inc. and specified facilities. The Information Security Management System (ISMS) is centrally managed out of Amazon Web Services, Inc. headquarters in Seattle, Washington, United States of America.

The in-scope applications, systems, people, and processes are globally implemented and operated by teams out of an explicit set of facilities that comprise Amazon Web Services, Inc. and are specifically defined in the scope and bounds.

The Amazon Web Services, Inc. ISMS scope includes the services as mentioned on <https://aws.amazon.com/compliance/iso-certified/>, the locations and AWS Service and Supporting Resources are stated in the following section of this certificate.

The Information Security Management System mentioned in the above scope is restricted as defined in "ISMS Manual" version 2021.04, dated June 11, 2021.

This scope is only valid in connection with certificate 2013-009.

Amazon Web Services, Inc.

Scope for certificate 2013-009

Locations in scope:

AWS Services are offered and available across multiple geographic regions around the world. The scope of AWS infrastructure includes corporate headquarters, data center facilities, network and server hardware, and resources which support the datacenter operations.

AWS data centers, which house the hardware supporting the AWS Services listed above. AWS Data centers are located in US East (Northern Virginia), US East (Ohio), US West (Oregon), US West (Northern California), AWS GovCloud (US-East), AWS GovCloud (US-West), Canada (Montréal), EU (Ireland), EU (Frankfurt), EU (London), EU (Paris), EU (Stockholm), EU (Milan), Asia Pacific (Hong Kong), Asia Pacific (Singapore), Asia Pacific (Mumbai), Asia Pacific (Osaka), Asia Pacific (Seoul), Asia Pacific (Sydney), Asia Pacific (Tokyo), South America (São Paulo) Regions, Middle East (Bahrain), South Africa (Cape Town), as well as the following:

AWS Edge Locations in:

- | | |
|--------------------------|------------------------------|
| ▶ Canberra, Australia | ▶ Bengaluru, India |
| ▶ Melbourne, Australia | ▶ Chennai, India |
| ▶ Alexandria, Australia | ▶ Mumbai, India |
| ▶ Perth, Australia | ▶ New Delhi, India |
| ▶ Sydney, Australia | ▶ Jakarta, Indonesia |
| ▶ Ultimo, Australia | ▶ Dublin, Ireland |
| ▶ Vienna, Austria | ▶ Parkwest, Ireland |
| ▶ Rio de Janeiro, Brazil | ▶ Milan, Italy |
| ▶ São Paulo, Brazil | ▶ Palermo, Italy |
| ▶ Montréal, Canada | ▶ Osaka, Japan |
| ▶ Toronto, Canada | ▶ Tokyo, Japan |
| ▶ Vancouver, Canada | ▶ Seoul, Korea |
| ▶ Prague, Czech Republic | ▶ Kuala Lumpur, Malaysia |
| ▶ Hong Kong, China | ▶ Amsterdam, Netherlands |
| ▶ Copenhagen, Denmark | ▶ Noord Holland, Netherlands |
| ▶ London, England | ▶ Oslo, Norway |
| ▶ Manchester, England | ▶ Manila, Philippines |
| ▶ Slough, England | ▶ Warsaw, Poland |
| ▶ Stretford, England | ▶ Singapore |
| ▶ Helsinki, Finland | ▶ Cape Town, South Africa |
| ▶ Marseille, France | ▶ Johannesburg, South Africa |
| ▶ Paris, France | ▶ Madrid, Spain |
| ▶ Berlin, Germany | ▶ Stockholm, Sweden |
| ▶ Frankfurt, Germany | ▶ Zurich, Switzerland |
| ▶ Munich, Germany | ▶ Taipei, Taiwan |

This scope is only valid in connection with certificate 2013-009.

Amazon Web Services, Inc.

Scope for certificate 2013-009

- ▶ Dubai, United Arab Emirates
- ▶ Fujairah, United Arab Emirates
- ▶ Arizona, United States
- ▶ California, United States
- ▶ Colorado, United States
- ▶ Florida, United States
- ▶ Georgia, United States
- ▶ Illinois, United States
- ▶ Indiana, United States
- ▶ Massachusetts, United States
- ▶ Minnesota, United States
- ▶ Missouri, United States
- ▶ Nevada, United States
- ▶ New Jersey, United States
- ▶ New York, United States
- ▶ Ohio, United States
- ▶ Oregon, United States
- ▶ Pennsylvania, United States
- ▶ Texas, United States
- ▶ Virginia, United States
- ▶ Washington, United States
- ▶ Manama, Bahrain
- ▶ Sofia, Bulgaria
- ▶ Athens, Greece
- ▶ Budapest, Hungary
- ▶ Kolkata, India
- ▶ Nairobi, Kenya
- ▶ Buenos Aires, Argentina
- ▶ Santiago, Chile
- ▶ Bogota, Colombia
- ▶ Hyderabad, India
- ▶ Tel Aviv, Israel
- ▶ Rome, Italy

Local Zones and Wavelength locations in:

- ▶ California, United States
- ▶ Florida, United States
- ▶ Georgia, United States
- ▶ Maryland, United States
- ▶ Massachusetts, United States
- ▶ Missouri, United States [1]
- ▶ Nevada, United States
- ▶ New Jersey, United States
- ▶ Texas, United States

[1] This is a Local Zone location. This Local Zone may not be available to all customers.

This scope is only valid in connection with certificate 2013-009.