

ABS Quality Evaluations

Certificate Of Conformance

This is to certify that the Information Security Management System of:

CIA. DE PROCESSAMENTO DE DADOS DO ESTADO DE SÃO PAULO - PRODESP

**Rua Agueda Gonçalves, 240
Jardim Pedro Gonçalves
Taboão da Serra, SP 06760-900
Brasil**

(WITH ADDITIONAL FACILITIES LISTED ON ATTACHED ANNEX)

has been assessed by ABS Quality Evaluations, Inc. and found to be in conformance with the requirements set forth by:

ISO/IEC 27001:2013

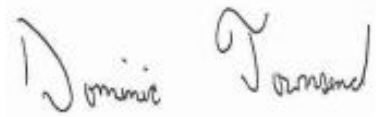
The Information Security Management System is applicable to:

SISTEMA DE GESTÃO DA SEGURANÇA DA INFORMAÇÃO REFERENTE À INFRAESTRUTURA BÁSICA QUE SUPORTA A PRESTAÇÃO DE SERVIÇOS DE DATA CENTER, ABRANGENDO ENERGIA ELÉTRICA, CLIMATIZAÇÃO, SEGURANÇA FÍSICA, FIREWALL, SWITCHES, ROTEADORES, DNS, PROXY, LINKS DE COMUNICAÇÃO, ATIVIDADES DE MONITORAMENTO DE SERVIÇOS, SERVIÇOS DIGITAIS E DE COLABORAÇÃO, REDE LÓGICA LOCAL, GESTÃO DE ATENDIMENTO A USUÁRIOS E PROCESSO DE RESPOSTA E TRATAMENTO DE INCIDENTES DE SEGURANÇA DA INFORMAÇÃO (CSIRT), REFERÊNCIA FEITA À DECLARAÇÃO DE APLICABILIDADE PS-DA VERSÃO 12.

INFORMATION SECURITY MANAGEMENT SYSTEM RELATIVE TO THE BASIC INFRASTRUCTURE THAT SUPPORTS THE PROVISION OF DATA CENTER'S SERVICES, INCLUDING ELECTRICITY, AIR CONDITIONING, PHYSICAL SECURITY, FIREWALLS, SWITCHES, ROUTERS, DNSS, PROXYS, COMMUNICATION LINKS, SERVICES ACTIVITIES MONITORING, DIGITAL AND COLLABORATIVE SERVICES, LOCAL LOGICAL NETWORK, USERS ASSISTANCE SERVICE MANAGEMENT AND COMPUTER SECURITY INCIDENT RESPONSE TEAM (CSIRT) AND RISK ANALYSIS AS PER OS-DA VERSION 12 APPLICABILITY STATEMENT.

The assessment was conducted in accordance with the requirements of ISO/IEC 27006

Certificate No:	52926
Last Expiry Date:	08 November 2018
Original Approval Date:	09 November 2015
Certification Date:	09 December 2018
Effective Date:	08 November 2021
Expiration Date:	08 November 2024
Revision Date:	10 November 2021



Dominic Townsend, President



Validity of this certificate is based on the successful completion of the periodic surveillance audits of the management system defined by the above scope and is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof.

ABS Quality Evaluations, Inc. 1701 City Plaza Drive, Spring, TX 77389, U.S.A.
Validity of this certificate may be confirmed at www.abs-qe.com/cert_validation.

ABS Quality Evaluations

ISO/IEC 27001:2013

Certificate Of Conformance

ANNEX

Certificate No: 52926

CIA. DE PROCESSAMENTO DE DADOS DO ESTADO DE SÃO PAULO - PRODESP

At Below Facilities:

Facility: Rua Agueda Gonçalves, 240
Jardim Pedro Gonçalves
Taboão da Serra, SP 06760-900
Brasil

Facility: Rua da Mooca, 1921
São Paulo, SP 03103-902
Brasil

Activity: SGSI, Data Center -energia elétrica, climatização, segurança física, firewall, switches, roteadores, DNS, proxy, links de comunicação, monitoramento de serviços, serviços digitais e de colaboração, rede lógica local, atendimento a usuários e resposta e tratamento de incidentes de segurança da informação -Dec. Aplic. PS-DA v.12.

Activity: Sistema de Gestão de Segurança da Informação - Data Center
Autoridade Certificadora



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