

# onetrust

Department of Information Security

Plaza Pablo Ruiz Picasso 11 Block Planta 3, 28020 Madrid,

Spain



## STATEMENT OF CONFORMITY WITH THE SPANISH NATIONAL SECURITY FRAMEWORK (ENS)

In accordance with the applicable statement of applicability, the referenced information systems — all classified under the BASIC category — and their related services have undergone a conformity assessment process in accordance with the requirements of Royal Decree 311/2022, of May 3rd, which regulates the Spanish National Security Framework, as assessed in the referenced conformity report dated 22nd of January, 2026.

1. *Trust Intelligence Platform – SaaS platform for managing risk, compliance, privacy, and information security. It supports the administration of policies, controls, audit processes, and regulatory compliance actions.*

CATEGORY	C	I	T	A	D	Total Security Measures
BASIC	Low	Low	Low	Low	Low	73

Initial conformity declaration date: 27 January 2026

*In Madrid, on the 27nd of January, 2026.*

**Signed: Shama Barday**  
Vicepresident, Legal