CERTIFICATE OF CONFORMITY

Amazon Cloud Web Services (AWS)

Within the powers granted to the National Security Authority by article 4 (2)(f) of the Decree-Law no. 3/2012, of 16th January, republished by the Decree-Law no. 136/2017, of 7th November, and altered by the Decree-Law no. 139-A/2023, of 29 December, I hereby certify that the Amazon's Infrastructure-as-a-Service (IaaS), Services, aka AWS, complies with the Portuguese security requirements defined for Cloud services that process classified information up to the NATIONAL RESTRICTED level.

This certification is valid for services hosted in the European Union, as long as they are enabled with multifactor authentication through the AWS Identity and Access Management service for all accounts. A Direct Connect connection must be used to access resources available within Virtual Private Clouds (VPCs) protected on the network through Network Firewall, Web Application Firewall (WAF) and AWS Shield with protection for the distribution of services or content through Elastic Load Balancing (ELB), Cloudfront (CDN service) and DNS Route 53.

The configuration of any environment must be done through AWS Config or Systems Manager and take advantage of EC2 services for creating compute nodes, as well as Elastic Block Store (EBS), Elastic File System (EFS), FSx for Windows File Server, Relational Database Service (RDS), S3 and S3 Glacier for storing information, as well as monitoring and logging through Cloudwatch and Cloudtrail.

The management of certificates, keys and cryptographic secrets for encrypting stored and transited data must take advantage of its own vault with a maximum term of one year, using private channels.

This certification is valid until the 19th of July 2024.

Lisbon, 2nd of February 2024

The National Security Authority

(António Gameiro Marques)

PRESIDENCY of the COUNCIL of MINISTERS
NATIONAL SECURITY AUTHORITY

CERTIFICATE OF CONFORMITY

Amazon Web Services Certified Services

Service	Framework	Version
Amazon CloudFront	IaaS	Document History: May 23, 2022 API Reference: May 31, 2020
Amazon CloudWatch	IaaS	Document History: November 17, 2021 API Reference: August 01, 2010
Amazon EBS	IaaS	Document History: July 22, 2022 API Reference: November 15, 2016
Amazon Elastic Compute Cloud (EC2)	IaaS	Document History: July 22, 2022 API Reference: November 15, 2016
Amazon EC2 Auto Scaling	IaaS	Document History: July 07, 2022 API Reference: January 01, 2011
Amazon Elastic File System (EFS)	IaaS	Document History: September 15, 2022 API Reference: February 01, 2015
Amazon FSx for Windows File Server	IaaS	Document History: • FSx for Lustre: September 08, 2022 • FSx for ONTAP: August 30, 2022 • FSx for OpenZFS: May 31, 2022 • FSx for Windows File Server: Sept 2022 API Reference: March 01, 2018
Amazon Relational Database Service (RDS)	IaaS	Document History: September 19, 2022 API Reference: October 31, 2014
Amazon Route 53	IaaS	Document History: September 21, 2022 API Reference: April 01, 2013
Amazon S3	IaaS	Document History: February 18, 2022 API Reference: March 01, 2006
Amazon S3 Glacier	IaaS	Document History: November 20, 2018 API Reference: June 01, 2012
Amazon VPC	IaaS	Document History: September 08, 2022 API Reference: November 15, 2016
AWS Direct Connect	IaaS	Document History: December 01, 2021 API Reference: October 25, 2012

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Amazon Web Services Certified Services

Service	Framework	Version
AWS Backup	IaaS	Document History: September 14, 2022 API Reference: June 01, 2022
AWS Certificate Manager	IaaS	Document History: July 14, 2021 API Reference: December 08, 2015
AWS CloudHSM	IaaS	Document History: September 01, 2022 API Reference: April 28, 2017
AWS CloudTrail	IaaS	Document History: September 19, 2022 API Reference: November 01, 2013
AWS Config	IaaS	Document History: September 14, 2022 API Reference: November 12, 2014
AWS Identity and Access Management (IAM)	IaaS	Document History: May 31, 2022 API Reference: May 08, 2010
AWS Key Management Service (KMS)	IaaS	Document History: July 08, 2022 API Reference: November 01, 2014
AWS Network Firewall	IaaS	Document History: September 19, 2022 API Reference: November 12, 2020
AWS Secrets Manager	IaaS	Document History: September 13, 2022 API Reference: October 17, 2017
AWS Shield	IaaS	Document History: September 19, 2022 API Reference: June 02, 2016
AWS Systems Manager	IaaS	Document History: September 21, 2022 API Reference: November 06, 2014
AWS Web Application Firewall (WAF)	IaaS	Document History: September 19, 2022 API Reference: November 25, 2019
Elastic Load Balancing (ELB)	IaaS	Document History: August 15, 2022 API Reference: December 01, 2015