



*PRESIDENCY of the COUNCIL of MINISTERS  
NATIONAL SECURITY AUTHORITY*

## *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 and republished by Decree-Law no. 136/2017, of 7th November, 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 certificate attests that the services identified above are eligible for the processing and transmission of classified information up to the NATIONAL RESTRICTED level for a period of 18 months, until the 19<sup>th</sup> of April of 2024.*

*Lisbon, October 19, 2022*

*The National Security Authority*

*(António Gameiro Marques)*



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*Amazon Web Services Certified Services*

| Service                                  | Framework | Version  |
|--|-----------|--|
| Amazon CloudFront                        | IaaS      | Document History: May 23, 2022<br>API Reference: May 31, 2020  |
| Amazon CloudWatch                        | IaaS      | Document History: November 17, 2021<br>API Reference: August 01, 2010  |
| Amazon EBS                               | IaaS      | Document History: July 22, 2022<br>API Reference: November 15, 2016  |
| Amazon Elastic Compute Cloud (EC2)       | IaaS      | Document History: July 22, 2022<br>API Reference: November 15, 2016  |
| Amazon EC2 Auto Scaling                  | IaaS      | Document History: July 07, 2022<br>API Reference: January 01, 2011   |
| Amazon Elastic File System (EFS)         | IaaS      | Document History: September 15, 2022<br>API Reference: February 01, 2015   |
| Amazon FSx for Windows File Server       | IaaS      | Document History: <ul style="list-style-type: none"><li>• FSx for Lustre: September 08, 2022</li><li>• FSx for ONTAP: August 30, 2022</li><li>• FSx for OpenZFS: May 31, 2022</li><li>• FSx for Windows File Server: Sept 2022</li></ul> API Reference: March 01, 2018 |
| Amazon Relational Database Service (RDS) | IaaS      | Document History: September 19, 2022<br>API Reference: October 31, 2014  |
| Amazon Route 53                          | IaaS      | Document History: September 21, 2022<br>API Reference: April 01, 2013  |
| Amazon S3                                | IaaS      | Document History: February 18, 2022<br>API Reference: March 01, 2006   |
| Amazon S3 Glacier                        | IaaS      | Document History: November 20, 2018<br>API Reference: June 01, 2012  |
| Amazon VPC                               | IaaS      | Document History: September 08, 2022<br>API Reference: November 15, 2016   |
| AWS Direct Connect                       | IaaS      | Document History: December 01, 2021<br>API Reference: October 25, 2012   |



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