



*PRESIDENCY of the COUNCIL of MINISTERS
NATIONAL SECURITY AUTHORITY*

CERTIFICATE OF CONFORMITY

Microsoft Office365 Enterprise

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 Microsoft Office 365 Enterprise Software-as-a-Service (SaaS), complies with the Portuguese security requirements defined for Cloud services that process classified information up to NATIONAL RESTRICTED level.

This certification is valid for services hosted in the European Union, provided that they are operated from a duly certified cloud platform, with a security policy that does not allow the existence of more than one simultaneous session by each user, determines conditional access with multifactor authentication, session blocking every 5 minutes of inactivity, use of secure communication protocols, encryption of data stored and in transit through a dedicated vault for cryptographic keys and certificates with a maximum period of one year, make good use of the tools: Customer Lockbox, Data Loss Prevention (DLP), anti-malware and antivirus protection, recording all activity and performing security audits and analysis of static and dynamic vulnerabilities every three months. When accessed through certified mobile devices, the Office365 Enterprise Software as a Service (SaaS) platform services must be centrally managed through a Mobile Device Management (MDM) with a mobility profile that protects information and keeps the platform properly updated.

The present certification acknowledges that Microsoft will use due diligence to report and share security incidents information, including indicators of compromise, a point of contact and any other relevant information with the National Security Authority within a maximum period of two hours.

This certificate attests that the services identified below are eligible for the processing and transmission of classified information up to NATIONAL RESTRICTED level, for a period of 18 months, until the 04th of May of 2024.

Lisbon, 04 of November of 2022

The National Security Authority

(António Gameiro Marques)



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Service	Type	Survey	Version
Exchange	SaaS	Q1/Q2 2022	Version 2205 (Build 15225.20288)
Office Web	SaaS	Q1/Q2 2022	Version 2205 (Build 15225.20288)
Office Applications	SaaS	Q1/Q2 2022	Version 2205 (Build 15225.20288)
One Drive	SaaS	Q1/Q2 2022	Version 2205 (Build 15225.20288)
Sharepoint	SaaS	Q1/Q2 2022	Version 2205 (Build 15225.20288)
Teams	SaaS	Q1/Q2 2022	Version 2205 (Build 15225.20288)

