

PRESIDENCY of the COUNCIL of MINISTERS NATIONAL SECURITY AUTHORITY

CERTIFICATE OF CONFORMITY

Google Cloud

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 Google Cloud Infrastructure-as-a-Service and Platform-as-a-Service (IaaS and PaaS), 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, as long as they are activated with multi factor authentication for all accounts. Access must be conditional and configured as just-in-time, through a firewall and using threat and vulnerability management, as well as protection against Distributed Denial of Service (DDoS) and interconnected private channels. Encryption of stored and transit data must be carried out using a dedicated vault for cryptographic keys and certificates using an External Key Manager, with maximum validity of one year. An infrastructure of virtual machines must also be used that allows Confidential Compute level protection, which protects and classifies all the information being processed, including data related to auditing and logging.

This certification recognizes that Google will use due diligence to report and share information about security incidents pertaining data related with NATIONAL RESTRICTED information, including indicators of compromise, a point of contact and any other relevant information with the Portuguese National Security Authority in accordance with the applicable law.

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 26th of April of 2025.

Lisbon, 26th of October of 2023 The National Security Authority

(António Gameiro Marques)



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Google Cloud Certified Services

| | Analysis Time Frame | Version |
|--------------------------|---------------------|---------------------|
| Compute Engine | Q1~Q3 2023 | 12th July |
| Cloud Storage | Q1~Q3 2023 | 18th July |
| Cloud SQL | Q1~Q3 2023 | 18th July |
| Persistent Disk | Q1~Q3 2023 | 12th July, 2023 |
| Google Kubernetes Engine | Q1~Q3 2023 | 14th July |
| Cloud Run | Q1~Q3 2023 | 05th July |
| BigQuery | Q1~Q3 2023 | 17th July |
| Apigee X | Q1~Q3 2023 | 12th July |
| Anthos Config Management | Q1~Q3 2023 | 06th June |
| Anthos Service Mesh | Q1~Q3 2023 | 1.17.4-asm.2 |
| Document Al | Q1~Q3 2023 | 18th July |
| Dataproc | Q1~Q3 2023 | 14th July |
| Dataflow | Q1~Q3 2023 | 10th July |
| Cloud Armor | Q1~Q3 2023 | 17th July |
| Cloud IDS | Q1~Q3 2023 | 14th December, 2022 |
| Virtual Private Cloud | Q1~Q3 2023 | 18th July |
| Cloud Monitoring | Q1~Q3 2023 | 17th July |
| Chronicle | Q1~Q3 2023 | 12th July |
| Assured Workloads | Q1~Q3 2023 | 10th July |
| Cloud DLP | Q1~Q3 2023 | 14th July |
| Cloud Key Management | Q1~Q3 2023 | 22nd May, 2023 |
| BeyondCorp Enterprise | Q1~Q3 2023 | 10th April, 2023 |
| reCAPTCHA Enterprise | Q1~Q3 2023 | 5th July |