CERTIFICATE OF CONFORMITY

Microsoft Cloud Azure

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 Cloud Azure Infrastructure-as-a-Service (IaaS), 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 multifactor 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 ExpressRoute private channels. Encryption of stored and transit data must be carried out using a dedicated vault for cryptographic keys and certificates, 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.

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 whitin 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)

PRESIDENCY of the COUNCIL of MINISTERS
NATIONAL SECURITY AUTHORITY

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Microsoft Cloud Azure Services

Module	Service	Type	Survey	API Version
Compute	Virtual Machines	IaaS/PaaS	Q1/Q2 2022	01/03/2022 (Microsoft.Compute/virtualMachines)
	App Service		Q1/Q2 2022	01/03/2022 (Microsoft .Web)
Storage	Storage Accounts	IaaS	Q1/Q2 2022	04/10/2021 (Microsoft.Storage/storageAccounts)
Identity	Azure Active Directory	IaaS	Q1/Q2 2022	31/01/2022 (Microsoft.AAD)
Networking	Virtual Networks	IaaS	Q1/Q2 2022	01/05/2022 (Microsoft.Networks/virtualNetworks)
	VPN Gateway		Q1/Q2 2022	01/05/2022 (Microsoft.Networks/VPNGateways)
Management	Backup	IaaS	Q1/Q2 2022	01/05/2022 (Microsoft.RecoveryServices)
	Site Recovery		Q1/Q2 2022	01/08/2021 (Microsoft.RecoveryInsights)
Databases	SQL Service	IaaS	Q1/Q2 2022	01/05/2022 (Microsoft.SQL)
Monitor	Log Analytics	IaaS/SaaS	Q1/Q2 2022	01/05/2015 (Microsoft.Insights)
	Aplication Insights		Q1/Q2 2022	01/05/2015 (Microsoft.AlertsManagement)
Security	Microsoft Defender for Cloud	IaaS	Q1/Q2 2022	01/01/2020 (Microsoft.Security)
	Azure Sentinel		Q1/Q2 2022	01/10/2021 (Microsoft.SecurityInsights)
Portal / API	-	IaaS	Q1/Q2 2022	01/05/2022 (Microsoft.Compute/virtualMachines)