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Performance Evaluation Certificate
for measures implemented to ensure
personal data security in
VMware Cloud Information System

Revision 2 dated November 18, 2019

1. Selectel LLC carried out performance evaluation of the measures implemented, and of compliance of the protection system utilized for the VMware Cloud information system with the requirements to ensure personal data security as per Order No. 21 by the FSTEC of Russia of February 18, 2013 "On the Approval of the Scope of Organizational and Technical Measures to Ensure Personal Data Security in the Course of its Processing in Personal Data Information Systems."
2. Technical tools in the VMware Cloud information system are hosted at the following sites:
 - **Tsvetochnaya 2** Data Center, 28-K Kolya Tomchak ulitsa, Saint Petersburg
 - **Dubrovka 3** Data Center, 1 Sovetskaya ulitsa, Dubrovka Village, Leningrad Region
 - **Aviamotornaya** Data Center, 69 Aviamotornaya Street, Moscow
 - **Berzarina 2** Data Center, 36-3 Berzarina Street, Moscow
3. The performance of the implemented measures is evaluated in compliance with the program and methodology as an acceptance testing of the protection system for the VMware Cloud information system.
4. Based on the evaluation of the performance of the measures implemented and the compliance of the protection system with the requirements for personal data protection, we determined that the protection system used in the VMware Cloud information system **complies with the requirements** for the scope of measures implemented to ensure the security of Level 3 personal data **protection (3-PL)**.
5. The evaluation results remain valid for 3 (three) years. If the structural or functional characteristics of the system are subject to change, a repeat evaluation must be performed.

Deputy CEO for Product Development and Operation

/Signature/

S. Pimkov

Stamp

*/Stamp: Limited Liability Company * Selectel * Data Center Network *
Saint Petersburg * For documentation purposes/*

November 18, 2019

List of revisions

Revision	Date	Revisions
1	June 25, 2019	Source document. Performance evaluation was performed for the measures implemented in the following sites: Tsvetochhnaya 2, Dubrovka 3, Aviamotornaya.
2	November 18, 2019	The new revision of the document supersedes the revision of June 25, 2019 and is effective from November 18, 2019. Berzarina 2 site has been added. Performance evaluation was performed for the measures implemented in the following sites: Tsvetochhnaya 2, Dubrovka 3, Aviamotornaya, Berzarina 2.