


DECLARATION OF CONFORMITY



Ex Libris (Deutschland) GMBH
Ottenser Hauptstr. 2-6
2276f Hamburg
Germany



DECLARATION OF CONFORMITY WITH THE NATIONAL SECURITY SCHEMA (ENS)	
The aforementioned information system, all of them of BASIC category (ENS), and the services listed, have passed a self-assessment process in accordance with the requirements of RD 311/2022, of 3 May, which regulates the National Security Scheme in the field of electronic administration, as indicated in the corresponding report dated 7 January 2025	
Name of the Information System and name of the service provided by Ex Libris to CSUC Alma and Primo	
Identification of the internal auditor who carried out the internal audit Scott Breece– Chief Information Security Officer (CISO)	
Basic-level audit evidence (according to CCN-STIC 808 – ENS Compliance Verification): <div> Microsoft Excel 37-2003 Worksheet</div> Reference: https://www.ccn-cert.cni.es/series-ccn-stic/800-guia-esquema-nacional-de-seguridad/4321-ccn-stic-808-annex-iii-ens-compliance-verification.html	
Date of initial declaration of conformity: 7 of January of 2025. Date of renewal of the declaration of conformity: 7 of January of 2027.	
In United States, on 7 of January of 2025.	
Signature <i>Scott Breece</i>	Signature <i>Kevin Quennet</i>
Scott Breece, Clarivate CISO Surname and first name of the internal auditor	Kevin Quennet, Managing Director Surname and first name of the company representative