

We have successfully passed the C5 appropriateness test

systems (ISMS) implemented in the company are audited specifically with regard to cloud computing.

C5 distinguishes between two types of certificate:

- **Type 1 = Adequacy test**
 - Check at a specific timepoint (time of the performed check)
 - reference to a policy (in the company); implementation & establishment of the controls.
- **Type 2 = Effectiveness testing**
 - Testing over a certain timeperiod (e.g. the previous year).
Proof of ongoing effectiveness during the audit period
 - Proof that the directive has been implemented and this certificate is then the actual one of interest to the client.

The certificate is legally required under the **legislation** from **July 1, 2024** in **type 1** and then from July 1, 2025 in type 2.

The image shows the front cover of a report. The background is a photograph of a modern building with large glass windows, partially obscured by the dense green leaves of trees in the foreground. The text is overlaid on this image. At the top left, 'IDW PS 860' is written in a large, white, sans-serif font. Below it, the title 'Bericht über die Angemessenheitsprüfung des Cloud-Service Avvia' is written in a smaller, white, sans-serif font. Further down, 'Hyperscaler-Umgebung: Microsoft Azure' is written in a smaller, white, sans-serif font. On the right side, the date '30. Juni 2024' is written in a white, sans-serif font. Below the date, 'Arvato Systems Digital GmbH' and 'Leipzig, Deutschland' are written in a white, sans-serif font. At the bottom left, the author's name 'Dr. Stückmann und Partner mbB' and the company name 'Wirtschaftsprüfungsgesellschaft Steuerberatungsgesellschaft' are written in a small, black, sans-serif font. Below this, the address 'Elsa-Brändström-Straße 7', '33602 Bielefeld', and the website 'www.stueckmann.de' are written in a small, black, sans-serif font. At the bottom right, the logo for 'HLB STÜCKMANN' is displayed, consisting of a blue circle with 'HLB' inside and 'STÜCKMANN' to its right, followed by a small blue square.

What does C5 mean for Arvato Systems?

In the Avvia environment, we work with AWS, Azure and Google Cloud as native hyperscalers. Here we can use the hyperscalers' C5 test certificates and build on them.

The Avvia Azure C5 test certificate for these hyperscalers therefore only contains the test from a service provider perspective.

The situation is completely different for the **Virtual Private Cloud (VPC)**. Here, (almost) complete re-testing is necessary, with up to 80 hyperscaler-specific checks.

We are tackling this in parallel.

What are the benefits of C5?

Despite the extensive testing and a lot of work, there are benefits for our company.

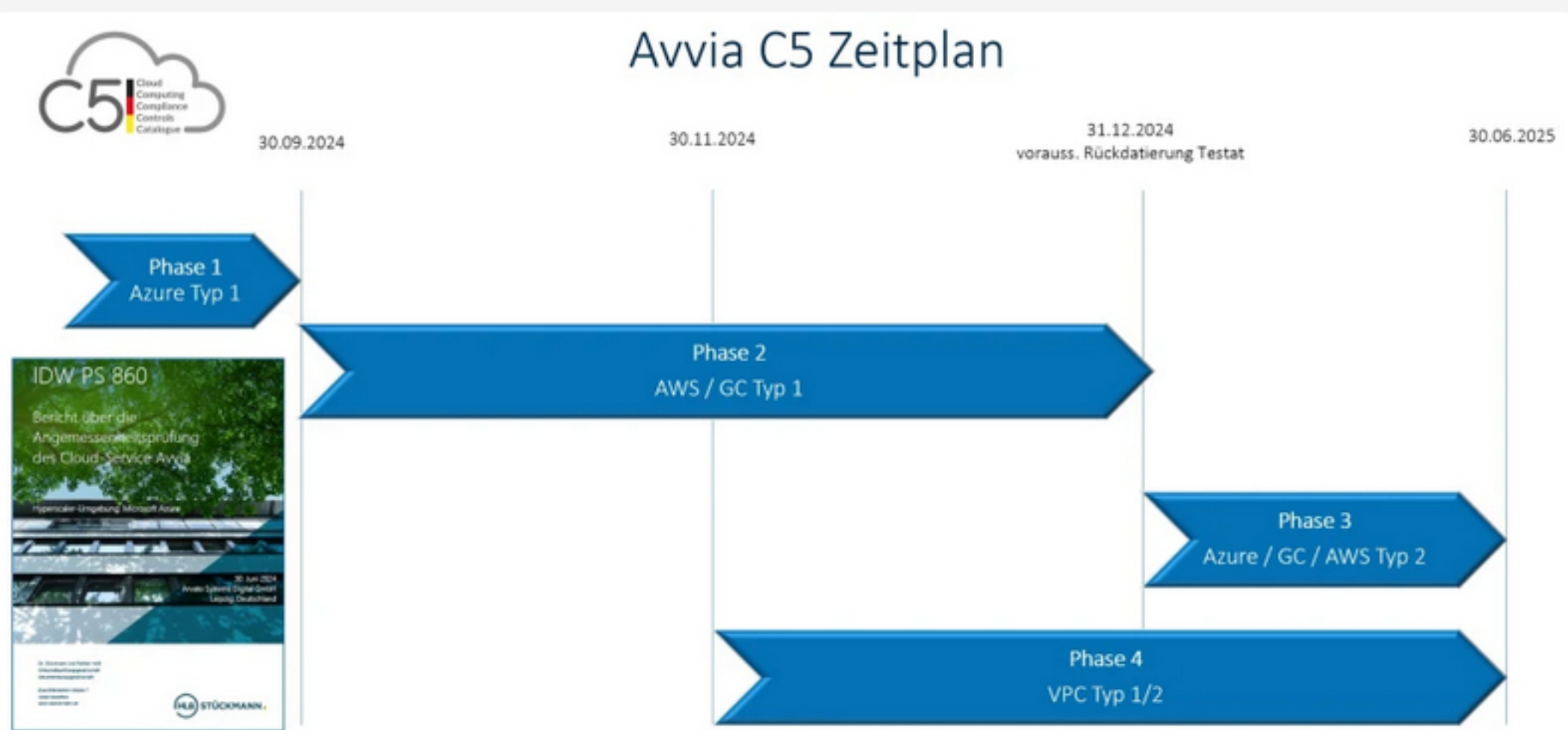
Thanks to the C5 Type 1 Azure test certificate, there is no need to retest general control areas such as HR for the follow-up test certificates for AWS, Google Cloud and VPC - **a major time and cost saving.**

Control descriptions and external representations from Arvato Systems are available and already coordinated - added value for our clients in the healthcare sector.

The requirements for the C5 control evidence are already known and can be used for AWS and Google Cloud.

What's next?

An annual follow-up test enforces compliance with the C5 guidelines by Arvato Systems. We are staying on top of this.



Additional information

We currently have a German C5 certificate. If you require an English C5 certificate, e.g. as part of a tender, the certificate must be recreated in English.

The current type 1 certificate applies to the entire Arvato Systems Group, and this is also the aim for subsequent certificates.

Thank you

Jörg Schultze-Lutter spent many months digging through the organization to find the right contacts and test documents. We would like to thank him and all those who supported us for the C5 certificate, which takes us a long way forward in the cloud area and throughout the company and enables our clients in the healthcare sector to process data in compliance with the law.

We will of course keep you up to date on further upcoming extensions to the certificate!

The Avvia team

We Empower Digital Leaders

Kommentare

Einen Kommentar hinzufügen. Geben Sie @ ein, um jemanden zu erwähnen.