

Amazon Web Services, Inc. and its affiliates

(collectively referred to as Amazon Web Services (AWS))

This is a multi-site certificate, additional site details are listed in the appendix to this certificate

410 Terry Avenue, North

SEATTLE, WASHINGTON 98109 UNITED STATES

Bureau Veritas Certification France certifies that the Management System of the above organization has been audited and found to be in accordance with the requirements of

Standard

HDS CERTIFICATION REFERENTIAL VERSION 1.1. – JUNE 2018

Scope of certification

- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING:
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING.
- PROVISION AND MAINTENANCE OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING;
 - PROVISION AND MAINTENANCE OF THE INFORMATION SYSTEM APPLICATION HOSTING PLATFORM;
 - ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA HEALTH DATA BACKUP.

The above organization is also certified according to the standards

ISO 27001:2013

Statement of Applicability: ASIP HDS SoA_2021.v1 of 08/10/2021

The effective date : 14 January 2022

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 13 January 2025

Original cycle start date: 14 January 2019

Certificate No : FR071635 - Version 1

File No:

12164167

Date:

17 December 2021

DE SYSTEMI DE MANAGEME ACCREDITATIO N°4-0002

Laurent CROGUENNEC - Président

Certification body address : Bureau Veritas Certification France 9, cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

To check this certificate validity please call + 33(0) 1 41 97 00 60.





ANNEX

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Standard

HDS CERTIFICATION REFERENTIAL VERSION 1.1. – JUNE 2018

Scope of certification

| Site | Address | Site Scope |
|--------------------------------|---|--|
| HEAD OFFICE | 410 Terry Avenue, North SEATTLE, WASHINGTON, 98109 ETATS-UNIS | - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING; - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING PROVISION AND MAINTENANCE OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING; - PROVISION AND MAINTENANCE OF THE INFORMATION SYSTEM APPLICATION HOSTING PLATFORM; - ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA - HEALTH DATA BACKUP. |
| EUROPE (FRANKFURT) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| EUROPE (IRELAND) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| EUROPE (PARIS) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| US EAST (NORTHERN VIRGINIA) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| US WEST (OREGON) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| ASIA PACIFIC (TOKYO) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |

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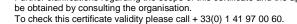
12164167

Date: 17 December 2021

Laurent CROGUENNEC - Président

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| US EAST (OHIO) | For security reasons, DC physical addresses are not provided by Amazon Web Services | - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING; - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING PROVISION AND MAINTENANCE OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING; - PROVISION AND MAINTENANCE OF THE INFORMATION SYSTEM APPLICATION HOSTING PLATFORM; - ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA - HEALTH DATA BACKUP. |
| US WEST (NORTHERN CALIFORNIA) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| CANADA (CENTRAL) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| ASIA PACIFIC (SYDNEY) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| ASIA PACIFIC (SINGAPORE) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| ASIA PACIFIC (MUMBAI) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |
| SOUTH AMERICA (SAO PAULO) | For security reasons, DC physical addresses are not provided by Amazon Web Services | |

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ACCREDITATION

cours du Triangle - CS 40100, 92937 Paris-La-Défense Cedex – France

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