

BUREAU VERITAS
Certification



IBM Cloud Infrastructure as a Service (IaaS)

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

7-9 RUE PETIT - 92582 CLICHY - FRANCE

Bureau Veritas Certification France certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below :

Standard

HDS CERTIFICATION REFERENTIAL Version 1.1 – June 2018

Scope of certification

- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR THE HEALTH DATA PROCESSING
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR PROCESSING OF HEALTH DATA.
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PLATFORM FOR HOSTING INFORMATION SYSTEM APPLICATIONS
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING
- ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA
 - OUTSOURCED BACKUPS OF HEALTH DATA

The scope covers all the sites listed in the annex outside headquarters

The above organization is also certified according to the standards

ISO 27001 v2013

Statement of applicability : Version V1.20 dated on 11/09/2018

The effective date : **14-October-2019**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on : **12-August-2022**

Original cycle start date : **13-August-2019**

Certificate No. : **FR054361-2**

Date: **14-October-2019**

File No. : **7290288**

Jean-Michel AUDRAIN General Director

Certification body address: Bureau Veritas Certification France
60 avenue du Général de Gaulle 92046 Paris la Défense

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.

cofrac



**CERTIFICATION
DE SYSTEMES
DE MANAGEMENT**

ACCREDITATION
N°4-0002
Liste des sites et
portées disponibles
sur www.cofrac.fr



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ANNEX

IBM Cloud Infrastructure as a Service (IaaS)

Standard

HDS CERTIFICATION REFERENTIAL Version 1.1 – June 2018

Scope of certification

Site	Address	Site Scope
DATA CENTER	IBM CLOUD CLICHY 7-9 RUE PETIT, 92110 CLICHY, FRANCE	<ul style="list-style-type: none">- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR THE HEALTH DATA PROCESSING- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PHYSICAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED FOR PROCESSING OF HEALTH DATA.
DATA CENTER	IBM CLOUD FRANKFURT LEONHARD – HEISSWOLF STRASSE 4, FRANKFURT AM MAIN, 65936 GERMANY	<ul style="list-style-type: none">- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PLATFORM FOR HOSTING INFORMATION SYSTEM APPLICATIONS- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM USED FOR HEALTH DATA PROCESSING- ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA- OUTSOURCED BACKUPS OF HEALTH DATA

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