IBM Cloud Infrastructure as a Service (IaaS)

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

14001 Dallas Pkwy - Dallas, TX 75240 – USA

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 FOR HOSTING THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA.
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PLATFORM FOR HOSTING INFORMATION SYSTEM APPLICATIONS
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA
- MANAGEMENT AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA
- BACKUP OF THE HEALTH DATA

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

The above organization is also certified according to the standards

ISO 27001 v2013

Statement of applicability : Version V1.25 dated on 05/11/2022

The effective date : **13-August-2022**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on : **12-August-2025**

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

Certificate No. : **US016830**

File No. : **14259975**

Date: **04-August-2022**

Laurent Croguennec – President

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

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

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***.

APPENDIX

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 1 IBM CLOUD CLICHY	7-9 RUE PETIT 92110 CLICHY FRANCE	- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES FOR HOSTING THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE HARDWARE INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA.
DATA CENTER 2 IBM CLOUD FRANKFURT	LEONHARD – HEISSWOLF STRASSE 4 65936 FRANKFURT AM MAIN GERMANY	- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE PLATFORM FOR HOSTING INFORMATION SYSTEM APPLICATIONS - PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE VIRTUAL INFRASTRUCTURE OF THE INFORMATION SYSTEM USED TO PROCESS THE HEALTH DATA - MANAGEMENT AND OPERATION OF THE INFORMATION SYSTEM CONTAINING THE HEALTH DATA - BACKUP OF THE HEALTH DATA

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