

**BUREAU VERITAS**  
Certification



## IBM GTS France

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

**17 AVENUE DE L'EUROPE - 92275 BOIS-COLOMBES - 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 INFORMATION SYSTEM PHYSICAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM PHYSICAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE APPLICATION PLATFORM HOSTING THE INFORMATION SYSTEM ;
- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM VIRTUAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;
- ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING HEALTH DATA ;
- HEALTH DATA BACKUP.

*The above organization is also certified according to the standards*

### **ISO 27001 v2013**

Statement of applicability : Version SOFR-REF-01982 Rev.3 dated on 05/06/2019

The effective date : **31-July-2019**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on : **30-July-2022**

Original cycle start date : **31-July-2019**

Certificate No. : **FR053909**

Date: **31-July-2019**

File No. : **7261295**

**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.*



**BUREAU  
VERITAS**

**cofrac**



**CERTIFICATION  
DE SYSTEMES  
DE MANAGEMENT**

ACCREDITATION  
N°4-0002  
Liste des sites et  
portées disponibles  
sur [www.cofrac.fr](http://www.cofrac.fr)

**BUREAU VERITAS**  
Certification



**ANNEX**  
**IBM GTS France**

*Standard*

**HDS CERTIFICATION REFERENTIAL**  
**Version 1.1 – June 2018**

*Scope of certification*

Site	Address	Site Scope
IBM GTS INFRASTRUCTURE SERVICES FRANCE BOIS COLOMBES HQ	17, Avenue de l'Europe, 92275 Bois-Colombes	<ul style="list-style-type: none"><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE INFORMATION SYSTEM PHYSICAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;</li><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM PHYSICAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;</li><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE APPLICATION PLATFORM HOSTING THE INFORMATION SYSTEM ;</li><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM VIRTUAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;</li><li>- ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING HEALTH DATA;</li><li>- HEALTH DATA BACKUP.</li></ul>
MONTPELLIER	Pompignane : Parc Technologique de la Pompignane Rue de la Vieille Poste, 34006 MONTPELLIER	
GRABELS I & II	Grabels : 83, Impasse Pierre Magnol 34790 GRABELS	
CLERMONT FERRAND I & II	63000 Clermont Ferrand	
COLLEGIEN I - Paris	Z.I. Les portes de la Forêt 35, allée du clos des Charmes 77090 Collégien – Marne La Vallée cedex	
COLLEGIEN II - Paris	Z.I. Les portes de la Forêt 1, allée du clos des Charmes 77090 Collégien – Marne La Vallée cedex	

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**ANNEX**  
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**Version 1.1 – June 2018**

*Scope of certification*

Site	Address	Site Scope
CLICHY I & II - Paris	7-9 Rue Petit, 92110 Clichy	<ul style="list-style-type: none"><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF PHYSICAL SITES TO HOST THE INFORMATION SYSTEM PHYSICAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;</li><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM PHYSICAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;</li><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE APPLICATION PLATFORM HOSTING THE INFORMATION SYSTEM ;</li><li>- PROVISION AND MAINTENANCE IN OPERATIONAL CONDITION OF THE INFORMATION SYSTEM VIRTUAL INFRASTRUCTURE USED FOR HEALTH DATA PROCESSING ;</li><li>- ADMINISTRATION AND OPERATION OF THE INFORMATION SYSTEM CONTAINING HEALTH DATA;</li><li>- HEALTH DATA BACKUP.</li></ul>
LEVALLOIS 2 & 3 - Paris	12-14, rue d'Alsace, 92300 Levallois-Perret 3, rue Jules Guede 92300 Levallois-Perret	
SAINT DENIS	114 rue Ambroise Croizat, 92300 Saint-Denis	
SECLIN	14, Rue de Lorival, 59113 Seclin	
MARCOUSSIS	3, Route de Marcoussis, 91620 Nozay	

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