



Certificate



Certificate number: 2022-014

Certified by EY CertifyPoint since: July 19, 2022

Based on certification examination in conformity with defined requirements in ISO/IEC 17021-1:2015 and "HDS Accreditation framework - version 2.0", the Information Security Management System as defined and implemented by

Google LLC*

located in Mountain View, California, United States of America is compliant with the requirements as stated in the standard:

Health Data Host (HDS) certification framework - version 2.0

Issue date of certificate: July 18, 2025

Re-issue date of certificate: December 19, 2025

Expiration date of certificate: May 14, 2027

Last certification expiration date: July 18, 2025

EY CertifyPoint will, according to the certification agreement dated September 24, 2025, perform surveillance audits and acknowledge the certificate until the expiration date noted above. This certificate is only valid in combination with a valid and accredited ISO/IEC 27001:2022 certification with certificate number 2012-001a issued by EY CertifyPoint, with issue date May 10, 2024 and expiry date May 14, 2027.

**The certification is applicable for the assets, services and locations as described in the scoping section at the back of this certificate, with regard to the specific requirements for information security as stated in the Statement of Applicability, dated February 17, 2025.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

This certificate is not transferable and remains the property of Ernst & Young CertifyPoint B.V., located at Antonio Vivaldistraat 150, 1083 HP, Amsterdam, the Netherlands. Any dispute relating to this certificate shall be subject to Dutch law in the exclusive jurisdiction of the court in Rotterdam. The content must not be altered and any promotion by employing this certificate or certification body quality mark must adhere to the scope and nature of certification and to the conditions of contract. Given the nature and inherent limitations of sample-based certification assessments, this certificate is not meant to express any form of assurance on the performance of the organization being certified to the referred ISO standard. The certificate does not grant immunity from any legal/ regulatory obligations. All rights reserved. © Copyright

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Scope for certificate 2022-014

The scope of this 'Health Data Host (HDS) certification framework - version 2.0' certification is limited to the Google Cloud information security management system, which is implemented in the following Product Area, its offerings and locations as listed below, along with the data contained or collected by those offerings. The scope of this 'Health Data Host (HDS) certification framework - version 2.0' certification is limited to Enterprise Customers.

In accordance with the certification scope, the following activities are applicable to the below-listed locations within the European Economic Area (EEA):

1. The provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
2. The provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
3. The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
4. The provision and maintenance in operational condition of the platform for hosting information system applications; and
5. The management and operation of the information system containing the health data.

Data Centers in scope for Activities 1 to 5:

- Dublin, Ireland
- Eemshaven, Groningen, the Netherlands
- Fredericia, Denmark
- Ghlin, Hainaut, Belgium
- Hamina, Finland
- Middenmeer, Noord-Holland, Netherlands

In accordance with the certification scope, the following activities are applicable to the below-listed locations outside the European Economic Area (EEA):

3. The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;
4. The provision and maintenance in operational condition of the platform for hosting information system applications; and
5. The management and operation of the information system containing the health data.

Data Centers in scope for Activities 3 to 5:

- North America and South America:
 - Arcola (VA), United States of America

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- Chandler (AZ), United States of America
- Clarksville (TN), United States of America
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- Gainesville (VA), United States of America
- Henderson (NV), United States of America
- Lancaster (OH), United States of America
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America
- Midlothian (1) (TX), United States of America
- Midlothian (2) (TX), United States of America
- Moncks Corner (SC), United States of America
- New Albany (OH), United States of America
- Omaha (NE), United States of America
- Papillion (NE), United States of America
- Pryor Creek (OK), United States of America
- Quilicura (1), Santiago, Chile
- Reno (NV), United States of America
- The Dalles (1) (OR), United States of America
- The Dalles (2) (OR), United States of America
- Widows Creek (AL), United States of America
- Asia Pacific:
 - Changhua, Taiwan
 - Inzai, Chiba, Japan
 - Lok Yang Way, Singapore
 - Wenya, Singapore

Office in scope for Activities 3 to 5:

- Dublin, Ireland

In accordance with the certification scope, the following activities are applicable to the below-listed products and services:

1. The provision and maintenance in operational condition of physical sites for hosting the hardware infrastructure of the information system used to process the health data;
2. The provision and maintenance in operational condition of the hardware infrastructure of the information system used to process the health data;
3. The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data;

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4. The provision and maintenance in operational condition of the platform for hosting information system applications; and
5. The management and operation of the information system containing the health data.

Google Workspace products in scope for Activities 1 to 5:

- | | |
|-----------------------|-----------------|
| ➤ Appsheet | ➤ Google Keep |
| ➤ Gemini in Workspace | ➤ Google Meet |
| ➤ Gmail | ➤ Google Sheets |
| ➤ Google Calendar | ➤ Google Sites |
| ➤ Google Chat | ➤ Google Slides |
| ➤ Google Docs | ➤ Google Vault |
| ➤ Google Drive | ➤ Google Vids |
| ➤ Google Forms | |

In accordance with the certification scope, the following activities are applicable to the below-listed products and services:

3. The provision and maintenance in operational condition of the virtual infrastructure of the information system used to process the health data; and
4. The provision and maintenance in operational condition of the platform for hosting information system applications.
5. The management and operation of the information system containing the health data.

Google Workspace products in scope for Activities 3 to 5:

- | | |
|--|----------------------------------|
| ➤ Admin Console | ➤ Google Tasks |
| ➤ Apps Script | ➤ Google Tasks API |
| ➤ Workspace LTI (formerly Assignments) | ➤ Google Voice |
| ➤ Classroom | ➤ Google Workspace Migrate |
| ➤ Cloud Identity | ➤ Mobile Device Management |
| ➤ Cloud Search | ➤ Read Along |
| ➤ Gemini app | ➤ Google Workspace Admin SDK |
| ➤ Gmail Rest API | ○ Alert Center API |
| ➤ Google Calendar API | ○ Data Transfer API |
| ➤ Google Contacts | ○ Directory API |
| ➤ Google Drive Activity API | ○ Domain Shared Contacts API |
| ➤ Google Drive Rest API | ○ Email Audit API |
| ➤ Google Groups | ○ Enterprise License Manager API |
| ➤ Google Sheets API | |

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- Groups Migration API
- Groups Settings API
- People API
- Reports API
- Reseller API
- SAML-based SSO API

The Information Security Management System is centrally managed out of the Google LLC headquarters in Mountain View, California, United States of America. The Information Security Management System mentioned in the above scope is restricted as defined in 'HDS 2.0 Certification Audit Scope Statement' dated December 18, 2025.

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