Certificate

Certificate number: 2022-013

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: March 10, 2026
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 2012-001b 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

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Scope for certificate 2022-013

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:

- Berlin (1), Germany
- Berlin (2), Germany
- Berlin (3), Germany
- Dalarna, Sweden
- Dublin, Ireland
- Eemshaven, Groningen, the Netherlands
- Frankfurt (1), Hesse, Germany
- Frankfurt (2), Hesse, Germany
- Frankfurt (4), Hesse, Germany
- Frankfurt (5), Hesse, Germany
- Frankfurt (6), Hesse, Germany
- Frankfurt (7), Hesse, Germany
- Frankfurt (8), Hesse, Germany
- Frankfurt (9), Hesse, Germany
- Fredericia, Denmark
- Ghlin, Hainaut, Belgium
- Hamina, Finland
- Madrid (1), Spain
- Madrid (2), Spain
- Madrid (3), Spain
- Middenmeer, Noord-Holland, the Netherlands
- Milan (1), Italy
- Milan (2), Italy
- Milan (3), Italy
- Paris (1), France
- Paris (2), France
- Paris (3), France
- Turin (1), Italy
- Turin (2), Italy
- Turin (3), Italy
- Warsaw (1), Poland
- Warsaw (2), Poland
- Warsaw (3), Poland

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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:

- Arcola (VA), United States of America
- Ashburn (1) (VA), United States of America
- Ashburn (2) (VA), United States of America
- Ashburn (3) (VA), United States of America
- Atlanta (1) (GA), United States of America
- Atlanta (2) (GA), United States of America
- Austin (TX), United States of America
- Chandler (AZ), United States of America
- Changhua, Taiwan
- Clarksville (TN), United States of America
- Columbus (1) (OH), United States of America
- Columbus (2) (OH), United States of America
- Council Bluffs (1) (IA), United States of America
- Council Bluffs (2) (IA), United States of America
- Dammam, Saudi Arabia
- Dammam (2), Saudi Arabia
- Dammam (3), Saudi Arabia
- Delhi (1), India
- Delhi (2), India
- Delhi (3), India
- Doha (1), Qatar
- Doha (2), Qatar
- Doha (3), Qatar
- Gainesville (VA), United States of America
- Guanajuato, Mexico
- Henderson (NV), United States of America
- Hong Kong (1), Hong Kong
- Hong Kong (2), Hong Kong
- Hong Kong (3), Hong Kong
- Inzai City, Chiba, Japan
- Jakarta (1), Indonesia
- Jakarta (2), Indonesia
- Jakarta (3), Indonesia
- Johannesburg (1), South Africa
- Johannesburg (2), South Africa
- Johannesburg (3), South Africa
- Koto-ku (1), Tokyo, Japan
- Koto-ku (2), Tokyo, Japan
- Koto-ku (3), Tokyo, Japan
- Las Vegas (NV), United States of America
- Lancaster (OH), United States of America
- Leesburg (VA), United States of America
- Lenoir (NC), United States of America

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- Lok Yang Way, Singapore
- London (1), United Kingdom
- London (3), United Kingdom
- London (4), United Kingdom
- London (5), United Kingdom
- London (6), United Kingdom
- Los Angeles (1) (CA), United States of America
- Los Angeles (2) (CA), United States of America
- Los Angeles (3) (CA), United States of America
- Loyang, Singapore
- Markham, Ontario, Canada
- Melbourne (1), Victoria, Australia
- Melbourne (2), Victoria, Australia
- Melbourne (3), Victoria, Australia
- Midlothian (1) (TX), United States of America
- Midlothian (2) (TX), United States of America
- Moncks Corner (SC), United States of America
- Montreal (1), Quebec, Canada
- Montreal (2), Quebec, Canada
- Mumbai (1), India
- Mumbai (2), India
- Mumbai (3), India
- Mumbai (4), India
- New Albany (OH), United States of America
- Omaha (NE), United States of America
- Osaka (1), Japan
- Osaka (2), Japan
- Osasco, Brazil
- Papillion (NE), United States of America

- Phoenix (AZ), United States of America
- Pryor Creek (OK), United States of America
- Quilicura (1), Santiago, Chile
- Quilicura (2), Santiago, Chile
- Quilicura (3), Santiago, Chile
- Reno (NV), United States of America
- Salt Lake City (1) (UT), United States of America
- Salt Lake City (2) (UT), United States of America
- Salt Lake City (3) (UT), United States of America
- San Bernardo, Santiago, Chile
- Santana de Parnaíba, Brazil
- Seoul (1), South Korea
- Seoul (2), South Korea
- Seoul (3), South Korea
- Sydney (1), NSW, Australia
- Sydney (2), NSW, Australia
- Sydney (3), NSW, Australia
- Sydney (4), NSW, Australia
- The Dalles (1) (OR), United States of America
- The Dalles (2) (OR), United States of America
- The Dalles (3) (OR), United States of America
- Toronto (1), Ontario, Canada
- Toronto (2), Ontario, Canada
- Vinhedo, Brazil
- Wenya, Singapore
- Widows Creek (AL), United States of America
- Zurich (1), Switzerland
- Zurich (2), Switzerland
- Zurich (3), Switzerland

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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;
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 Cloud Platform products in scope for Activities 1 to 5:

- ➢ Agent Assist
- ➢ AlloyDB
- ➢ Anti-Money Laundering AI
- ➢ API Gateway
- ➢ Apigee
- ➢ Application Integration
- ➢ Artifact Registry
- ➢ Assured Workloads
- ➢ AutoML Tables
- ➢ Backup for GKE
- ➢ BigQuery
- ➢ Certificate Authority Service
- ➢ Cloud Bigtable
- ➢ Cloud Build
- ➢ Cloud Composer
- ➢ Cloud Data Fusion
- ➢ Cloud External Key Manager (Cloud EKM)
- ➢ Cloud Filestore
- ➢ Cloud Healthcare
- ➢ Cloud HSM
- ➢ Cloud IDS (Cloud Intrusion Detection System)
- ➢ Cloud Interconnect
- ➢ Cloud Key Management Service
- ➢ Cloud Load Balancing
- ➢ Cloud Logging
- ➢ Cloud NAT (Network Address Translation)
- ➢ Cloud Natural Language API
- ➢ Cloud Router
- ➢ Cloud Run
- ➢ Cloud Spanner
- ➢ Cloud Speaker ID
- ➢ Cloud SQL
- ➢ Cloud Storage
- ➢ Cloud Translation
- ➢ Cloud Vision
- ➢ Cloud VPN
- ➢ Cloud Workstations
- ➢ Compute Engine
- ➢ Dataflow
- ➢ Dataform
- ➢ Dataproc
- ➢ Dataproc Metastore
- ➢ Document AI

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- Eventarc
- Firestore
- Generative AI on Vertex AI
- Google Cloud Armor
- Google Cloud Deploy
- Google Kubernetes Engine
- Google Security Operations (SIEM)
- Google Security Operations (SOAR)
- Integration Connectors
- Looker (Google Cloud core)
- Memorystore
- Persistent Disk

- Pub/Sub
- Secret Manager
- Secure Source Manager
- Security Command Center
- Sensitive Data Protection (including Cloud Data Loss Prevention)
- Speech-to-Text
- Text-to-Speech
- Transcoder API
- Vertex AI Platform
- Vertex AI Search
- Workflows

Google Cloud NetApp Volumes (in scope for Activities 1 to 5):
- Google Cloud NetApp Volumes (GCNV - Flex File, Standard, Performance, Extreme)

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 Cloud Platform products in scope for Activities 3 to 5:
- Access Approval
- Access Context Manager
- Access Transparency
- Advanced API Security
- AI Platform Deep Learning Container
- App Engine
- Artifact Analysis
- Batch
- BigQuery Data Transfer Service
- Binary Authorization
- Certificate Manager
- Chrome Enterprise Premium
- Cloud Asset Inventory

- Cloud Billing
- Cloud Build
- Cloud CDN
- Cloud Console Platform
- Cloud Console App
- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Monitoring
- Cloud NGFW
- Organization Policy
- Cloud Profiler

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- Cloud Scheduler
- Cloud Service Mesh
- Cloud Shell
- Cloud Source Repositories
- Cloud Storage for Firebase
- Cloud Tasks
- Cloud Trace
- Connect
- Container Registry
- Conversational AI
- Conversational Insights
- Data Catalog
- Database Migration Service
- Dataplex
- Datastore
- Datastream
- Dialogflow
- Document AI Warehouse
- Firebase App Check
- Firebase Authentication
- Firebase Test Lab
- Food Ordering AI Agent
- Gemini for Google Cloud
- GKE Identity Service
- Google Cloud Backup and DR
- Google Cloud Contact Center as a Service (CCaaS)
- Google Cloud Identity-Aware Proxy
- Google Cloud Marketplace
- Google Cloud SDK
- Google Cloud Skills Boost
- Google Earth Engine
- Google Public DNS
- Google Threat Intelligence
- GTI for Google Security Operations
- Healthcare Data Engine
- Hub
- Identity & Access Management (IAM)
- Identity Platform

- Infrastructure Manager
- Key Access Justifications (KAJ)
- Knative serving
- Looker Studio
- Managed Service for Apache Kafka
- Managed Service for Microsoft Active Directory (AD)
- Migrate to Virtual Machines
- Migration Center
- Network Connectivity Center
- Network Intelligence Center
- Network Service Tiers
- Parallelstore
- Personalized Service Health
- Privileged Access Manager
- Ray on Vertex
- reCAPTCHA Enterprise
- Recommendations AI
- Recommender
- Resource Manager API
- Retail Search
- Risk Manager
- SecLM
- Service Directory
- Service Infrastructure
- Service Mesh
- Spectrum Access System
- Storage Transfer Service
- Tables
- Talent Solution
- Traffic Director
- Transfer Appliance
- Vertex AI Colab Enterprise
- Vertex AI Conversation
- Vertex AI Workbench Instances
- Video Intelligence API
- Virtual Private Cloud
- VirusTotal
- VPC Service Controls
- Web Risk API

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➢ Workload Manager

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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