



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 "Référentiel d'accréditation HDS - version 1.1 - Mai 2018", the Information Security Management System (ISMS) as defined and implemented by

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

Référentiel de Certification Hébergeur de Données de Santé version 1.1 Mai 2018

Issue date of certificate: July 19, 2022

Expiration date of certificate: July 18, 2025

EY CertifyPoint will, according to the certification agreement dated May 23, 2022, 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 27001:2013 certification: certificate number 2012-001b issued by EY CertifyPoint, with effective date May 15, 2021 and expiry date May 14, 2024.

**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 March 22, 2022, Version 1.8.*

DocuSigned by:

Jatin Sehgal

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J. Sehgal | Director, EY CertifyPoint

Disclaimer: 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 2022-013

The scope of this "Hébergeurs de Données de Santé" certification is as follows:

1. Type 1: Prestation d'hébergeurs d'infrastructure physique (Physical Infrastructure Provider);
2. Type 2: Prestation d'hébergeur infogéreur (IT Managed Services Provider).

The hosting of personal health data in digital format consists of performing on behalf of a third party (data controller, patient, etc.) all or some of the following activities:

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

The scope of this 'Référentiel de Certification Hébergeur de Données de Santé version 1.1 Mai 2018' certification is limited to Enterprise Customers and bounded by the following product area and its offering(s) as listed below, along with the data contained or collected by those offering(s).

Google Cloud Platform:

- | | |
|---|------------------------------------|
| 1) Access Approval | 16) AutoML Natural Language |
| 2) Access Context Manager | 17) AutoML Tables |
| 3) Access Transparency | 18) AutoML Translation |
| 4) AI Platform Data Labeling | 19) AutoML Video |
| 5) AI Platform Neural Architecture Search (NAS) | 20) AutoML Vision |
| 6) AI Platform Training and Prediction | 21) BeyondCorp Enterprise |
| 7) AlloyDB | 22) BigQuery |
| 8) Anthos Config Management (ACM) | 23) BigQuery Data Transfer Service |
| 9) Anthos Identity Service (AIS) | 24) Binary Authorization |
| 10) Anthos Service Mesh (ASM) | 25) Certificate Authority Service |
| 11) API Gateway | 26) Chronicle |
| 12) Apigee | 27) Cloud Asset Inventory |
| 13) App Engine | 28) Cloud Bigtable |
| 14) Artifact Registry | 29) Cloud Billing |
| 15) Assured Workloads for Government | 30) Cloud Build |
| | 31) Cloud CDN |

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Google Cloud Platform (continued):

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|---|--|
| 32) Cloud Composer | 71) Cloud Vision |
| 33) Cloud Console | 72) Cloud VPN |
| 34) Cloud Console App | 73) Compute Engine |
| 35) Cloud Data Fusion | 74) Connect |
| 36) Cloud Data Loss Prevention | 75) Contact Center AI |
| 37) Cloud Debugger | 76) Container Registry |
| 38) Cloud Deployment Manager | 77) Data Catalog |
| 39) Cloud DNS | 78) Database Migration Service |
| 40) Cloud Endpoints | 79) Dataflow |
| 41) Cloud External Key Manager (Cloud EKM) | 80) Datalab |
| 42) Cloud Filestore | 81) Dataproc |
| 43) Cloud Functions | 82) Datastore |
| 44) Cloud Functions for Firebase | 83) DataStream |
| 45) Cloud Healthcare | 84) Dialogflow |
| 46) Cloud HSM | 85) Document AI |
| 47) Cloud IDS | 86) Earth Engine |
| 48) Cloud Interconnect | 87) Eventarc |
| 49) Cloud Key Management Service | 88) Firebase Authentication |
| 50) Cloud Life Sciences | 89) Firebase Test Lab |
| 51) Cloud Load Balancing | 90) Firestore |
| 52) Cloud Logging | 91) Game Servers |
| 53) Cloud Monitoring | 92) GCP Marketplace |
| 54) Cloud NAT (Network Address Translation) | 93) Google Cloud Armor |
| 55) Cloud Natural Language API | 94) Google Cloud Identity-Aware Proxy |
| 56) Cloud Profiler | 95) Google Cloud Threat Intelligence for Chronicle |
| 57) Cloud Router | 96) Google Data Studio |
| 58) Cloud Run | 97) Google Kubernetes Engine |
| 59) Cloud Run for Anthos | 98) Hub |
| 60) Cloud Scheduler | 99) Identity & Access Management (IAM) |
| 61) Cloud SDK | 100) Identity Platform |
| 62) Cloud Shell | 101) Insights |
| 63) Cloud Source Repositories | 102) IoT Core |
| 64) Cloud Spanner | 103) Key Access Justification (Access Sovereignty) |
| 65) Cloud SQL | 104) Managed Service for Microsoft Active Directory (AD) |
| 66) Cloud Storage | 105) Memorystore |
| 67) Cloud Storage for Firebase | 106) Network Connectivity Center |
| 68) Cloud Tasks | |
| 69) Cloud Trace | |
| 70) Cloud Translation | |

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Google Cloud Platform (continued):

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|---|---------------------------------------|
| 107) Network Intelligence Center | 120) Service Infrastructure |
| 108) Network Service Tiers | 121) Speech-to-Text |
| 109) Notebooks (formerly AI Platform Notebooks) | 122) Storage Transfer Service |
| 110) Persistent Disk | 123) Talent Solution |
| 111) Pub/Sub | 124) Text-to-Speech |
| 112) reCAPTCHA Enterprise | 125) Traffic Director |
| 113) Recommender | 126) Transfer Appliance |
| 114) Resource Manager API | 127) Vertex AI (formerly AI Platform) |
| 115) Risk Manager | 128) Video Intelligence API |
| 116) Secret Manager | 129) Virtual Private Cloud |
| 117) Security Command Center | 130) VPC Service Controls |
| 118) Service Director | 131) Web Risk API |
| 119) Service Infrastructure | 132) Workflows |

The following locations are in scope:

Data Centers:

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|---|--|
| 1) Arcola (VA), United States of America | 13) Dublin, Ireland |
| 2) Ashburn (1) (VA), United States of America | 14) Eemshaven, Groningen, The Netherlands |
| 3) Ashburn (2) (VA), United States of America | 15) Frankfurt (1), Hesse, Germany |
| 4) Ashburn (3) (VA), United States of America | 16) Frankfurt (2), Hesse, Germany |
| 5) Atlanta (1) (GA), United States of America | 17) Frankfurt (3), Hesse, Germany |
| 6) Atlanta (2), (GA), United States of America | 18) Frankfurt (4), Hesse, Germany |
| 7) Changhua, Taiwan | 19) Frankfurt (5), Hesse, Germany |
| 8) Clarksville (TN), United States of America | 20) Frankfurt (6), Hesse, Germany |
| 9) Columbus (OH), United States of America | 21) Frankfurt (7), Hesse, Germany |
| 10) Council Bluffs (1) (IA), United States of America | 22) Fredericia, Denmark |
| 11) Council Bluffs (2) (IA), United States of America | 23) Ghlin, Hainaut, Belgium |
| 12) Delhi, India | 24) Hamina, Finland |
| | 25) Henderson (NV), United States of America |
| | 26) Hong Kong (1), Hong Kong |
| | 27) Hong Kong (2), Hong Kong |
| | 28) Hong Kong (3), Hong Kong |
| | 29) Jakarta, Indonesia |
| | 30) Koto-ku (1), Tokyo, Japan |
| | 31) Koto-ku (2), Tokyo, Japan |
| | 32) Koto-ku (3), Tokyo, Japan |

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Data Centers (continued):

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| 33) Las Vegas (NV), United States of America | 57) Osasco, Brazil |
| 34) Leesburg (VA), United States of America | 58) Papillion (NE), United States of America |
| 35) Lenoir (NC), United States of America | 59) Paris (1), France |
| 36) Lok Yang Way, Singapore | 60) Paris (2), France |
| 37) London (1), United Kingdom | 61) Paris (3), France |
| 38) London (2), United Kingdom | 62) Pryor Creek (OK), United States of America |
| 39) London (3), United Kingdom | 63) Quilicura, Santiago, Chile |
| 40) London (4), United Kingdom | 64) Reno (NV), United States of America |
| 41) London (5), United Kingdom | 65) Salt Lake City (1) (UT), United States of America |
| 42) London (6), United Kingdom | 66) Salt Lake City (2) (UT), United States of America |
| 43) Los Angeles (1) (CA), United States of America | 67) Seoul (1), South Korea |
| 44) Los Angeles (2) (CA), United States of America | 68) Seoul (2), South Korea |
| 45) Madrid (1), Spain | 69) Sydney (1), NSW, Australia |
| 46) Madrid (2), Spain | 70) Sydney (2), NSW, Australia |
| 47) Melbourne, Victoria, Australia | 71) Sydney (3), NSW, Australia |
| 48) Middenmeer, Noord-Holland, The Netherlands | 72) The Dalles (1) (OR), United States of America |
| 49) Midlothian (TX), United States of America | 73) The Dalles (2) (OR), United States of America |
| 50) Milan (1), Italy | 74) Toronto, Ontario, Canada |
| 51) Milan (2), Italy | 75) Vinhedo, Brazil |
| 52) Moncks Corner (SC), United States of America | 76) Warsaw (1), Poland |
| 53) Montreal, Quebec, Canada | 77) Warsaw (2), Poland |
| 54) Mumbai, India | 78) Wenya, Singapore |
| 55) New Albany (OH), United States of America | 79) Widows Creek (AL), United States of America |
| 56) Osaka, Japan | 80) Zurich, Switzerland |

Offices:

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|---|---|
| 1) Aarhus, Denmark | 6) Athens, Greece |
| 2) Accra, Ghana | 7) Atlanta (GA), United States of America |
| 3) Addison (TX), United States of America | 8) Auckland, New Zealand |
| 4) Amsterdam, The Netherlands | 9) Austin (TX), United States of America |
| 5) Ann Arbor (MI), United States of America | 10) Bangalore, India |

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Offices (continued):

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| 11) Bangkok, Thailand | 42) Goleta (CA), United States of America |
| 12) Beijing, China | 43) Grenoble, France |
| 13) Bellevue (WA), United States of America | 44) Gurgaon, India |
| 14) Belo Horizonte, Brazil | 45) Haifa, Israel |
| 15) Berlin, Germany | 46) Hamburg, Germany |
| 16) Beverly Hills (CA), United States of America | 47) Helsinki, Finland |
| 17) Bogota, Colombia | 48) Hong Kong, Hong Kong |
| 18) Boston (MA), United States of America | 49) Houston (TX), United States of America |
| 19) Bothell (WA), United States of America | 50) Hyderabad, India |
| 20) Boulder (CO), United States of America | 51) Irvine (CA), United States of America |
| 21) Brisbane, Australia | 52) Istanbul, Turkey |
| 22) Brussels, Belgium | 53) Johannesburg, South Africa |
| 23) Bucharest, Romania | 54) Kiev, Ukraine |
| 24) Budapest, Hungary | 55) Kirkland (WA), United States of America |
| 25) Buenos Aires, Argentina | 56) Kitchener, Canada |
| 26) Cairo, Egypt | 57) Krakow, Poland |
| 27) Calgary, Alberta, Canada | 58) Kuala Lumpur, Malaysia |
| 28) Cambridge (MA), United States of America | 59) Lagos, Nigeria Mulliners Towers |
| 29) Cebu City, Philippines | 60) Lima, Peru |
| 30) Chapel Hill (NC), United States of America | 61) Lisbon, Portugal |
| 31) Charlotte (NC), United States of America | 62) Livermore (CA), United States of America |
| 32) Chicago (IL), United States of America | 63) London, United Kingdom |
| 33) Copenhagen, Denmark | 64) Los Angeles (CA), United States of America |
| 34) Detroit (MI), United States of America | 65) Madison (WI), United States of America |
| 35) Dubai, UAE | 66) Madrid, Spain |
| 36) Dublin, Ireland | 67) Manchester, United Kingdom |
| 37) Durham (NC), United States of America | 68) Manila, Philippines |
| 38) Edmonton, Canada | 69) Melbourne, Australia |
| 39) Frankfurt, Germany | 70) Mexico City, Mexico |
| 40) Fukuoka, Japan | 71) Miami (FL), United States of America |
| 41) Gdansk, Poland | 72) Milan, Italy |
| | 73) Moffett Field (CA), United States of America |
| | 74) Montreal, Québec, Canada |

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Offices (continued):

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|---|---|
| 75) Moscow, Russia | 102) San Francisco (CA), United States of America |
| 76) Mountain View (CA), United States of America | 103) San Jose (CA), United States of America |
| 77) Mumbai, India | 104) Santa Cruz (CA), United States of America |
| 78) Munich, Germany | 105) Santiago, Chile |
| 79) Nairobi, Kenya Purshottam Place | 106) Sao Paulo, Brazil |
| 80) Nashville (TN), United States of America | 107) Seattle (WA), United States of America |
| 81) New Delhi, India | 108) Seoul, South Korea |
| 82) New Taipei City, Taiwan | 109) Shanghai, China |
| 83) New York (NY), United States of America | 110) Shenzhen, China |
| 84) Osaka, Japan | 111) Singapore, Singapore |
| 85) Oslo, Norway | 112) South Jakarta, Indonesia |
| 86) Ottawa, Ontario, Canada | 113) South San Francisco (CA), United States of America |
| 87) Palo Alto (CA), United States of America | 114) Stockholm, Sweden |
| 88) Paris, France | 115) Sunnyvale (CA), United States of America |
| 89) Perth, Australia | 116) Sydney, Australia |
| 90) Pittsburgh (PA), United States of America | 117) Tainan City, Taiwan |
| 91) Playa Vista (CA), United States of America | 118) Taipei, Taiwan |
| 92) Portland (OR), United States of America | 119) Taoyuan, Taiwan |
| 93) Prague, Czech Republic | 120) Tel Aviv, Israel |
| 94) Princeton (NJ), United States of America | 121) Thornton (CO), United States of America |
| 95) Redmond (WA), United States of America | 122) Tokyo, Japan |
| 96) Redwood City (CA), United States of America | 123) Toronto, Canada |
| 97) Reston (VA), United States of America | 124) Vancouver, Canada |
| 98) Rome, Italy | 125) Vienna, Austria |
| 99) Salt Lake City (UT), United States of America | 126) Vilnius, Lithuania |
| 100) San Bruno (CA), United States of America | 127) Warsaw, Poland |
| 101) San Diego (CA), United States of America | 128) Washington, D.C. United States of America |
| | 129) Wroclaw, Poland |
| | 130) Zagreb, Croatia |
| | 131) Zhubei City, Taiwan |
| | 132) Zurich, Switzerland |

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The ISMS is centrally managed out of the Google LLC headquarters in Mountain View, California, United States of America. The ISMS mentioned in the above scope is restricted as defined in the 'HDS Certification 2022 - Scope Statement', reviewed on March 3, 2022 by Director of Engineering Compliance.



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