



# 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 "Référentiel d'accréditation HDS - version 1.1 - Mai 2018", the Information Security Management System (ISMS) 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:

## **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 2012-001a 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:  
  
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**J. Sehgal | Director, EY CertifyPoint**

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## Scope for certificate 2022-014

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’ 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 Workspace:

- |                      |                                  |
|----------------------|----------------------------------|
| 1) Admin Console     | 12) Google Workspace Admin SDK   |
| 2) Apps Script       | - Alert Center API               |
| 3) Assignments       | - Apps Email Audit API           |
| 4) Calendar          | - Data Transfer API              |
| - Calendar API       | - Directory API                  |
| 5) Classroom         | - Domain Shared Contacts API     |
| 6) Cloud Identity    | - Enterprise License Manager API |
| 7) Cloud Search      | - Groups Settings API            |
| 8) Contacts          | - Groups Migration API           |
| - Contacts API       | - Reports API                    |
| 9) Currents          | - Reseller API                   |
| 10) Docs             | - SAML-based SSO API             |
| 11) Drive            |                                  |
| - Drive Activity API |                                  |
| - Drive Rest API     |                                  |

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### Google Workspace (continued):

- 13) Forms
- 14) Gmail
  - Gmail Rest API
- 15) Google Chat
- 16) Google Meet
- 17) Google Workspace Migrate
- 18) Groups
- 19) Hangouts
- 20) Jamboard
- 21) Keep
- 22) Mobile Device Management
- 23) Sheets
  - Sheets API
- 24) Sites
  - Sites API
- 25) Slides
- 26) Tasks
  - Tasks API
- 27) Vault
- 28) Voice

The following locations are in scope:

### Data Centers:

- |   |   |
|---|---|
| 1) Arcola (VA), United States of America      | 9) Council Bluffs (1) (IA), United States of America  |
| 2) Ashburn (1) (VA), United States of America | 10) Council Bluffs (2) (IA), United States of America |
| 3) Ashburn (2) (VA), United States of America | 11) Delhi, India                                      |
| 4) Ashburn (3) (VA), United States of America | 12) Dublin, Ireland                                   |
| 5) Atlanta (1) (GA), United States of America | 13) Eemshaven, Groningen, The Netherlands             |
| 6) Changhua, Taiwan                           | 14) Frankfurt (1), Hesse, Germany                     |
| 7) Clarksville (TN), United States of America | 15) Frankfurt (2), Hesse, Germany                     |
| 8) Columbus (OH), United States of America    | 16) Frankfurt (4), Hesse, Germany                     |
|   | 17) Frankfurt (5), Hesse, Germany                     |
|   | 18) Frankfurt (6), Hesse, Germany                     |
|   | 19) Frankfurt (7), Hesse, Germany                     |
|   | 20) Fredericia, Denmark                               |
|   | 21) Ghlin, Hainaut, Belgium                           |

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### Data Centers (continued):

- |  |   |
|--|---|
| 22) Hamina, Finland                                | 51) Montreal, Quebec, Canada                          |
| 23) Henderson (NV), United States of America       | 52) Mumbai, India                                     |
| 24) Hong Kong (1), Hong Kong                       | 53) New Albany (OH), United States of America         |
| 25) Hong Kong (2), Hong Kong                       | 54) Osaka, Japan                                      |
| 26) Hong Kong (3), Hong Kong                       | 55) Osasco, Brazil                                    |
| 27) Jakarta, Indonesia                             | 56) Papillion (NE), United States of America          |
| 28) Koto-ku (1), Tokyo, Japan                      | 57) Paris (1), France                                 |
| 29) Koto-ku (2), Tokyo, Japan                      | 58) Paris (2), France                                 |
| 30) Koto-ku (3), Tokyo, Japan                      | 59) Paris (3), France                                 |
| 31) Las Vegas (NV), United States of America       | 60) Pryor Creek (OK), United States of America        |
| 32) Leesburg (VA), United States of America        | 61) Quilicura, Santiago, Chile                        |
| 33) Lenoir (NC), United States of America          | 62) Reno (NV), United States of America               |
| 34) Lok Yang Way, Singapore                        | 63) Salt Lake City (1) (UT), United States of America |
| 35) London (1), United Kingdom                     | 64) Salt Lake City (2) (UT), United States of America |
| 36) London (2), United Kingdom                     | 65) Seoul (1), South Korea                            |
| 37) London (3), United Kingdom                     | 66) Seoul (2), South Korea                            |
| 38) London (4), United Kingdom                     | 67) Sydney (1), NSW, Australia                        |
| 39) London (5), United Kingdom                     | 68) Sydney (2), NSW, Australia                        |
| 40) London (6), United Kingdom                     | 69) Sydney (3), NSW, Australia                        |
| 41) Los Angeles (1) (CA), United States of America | 70) The Dalles (1) (OR), United States of America     |
| 42) Los Angeles (2) (CA), United States of America | 71) The Dalles (2) (OR), United States of America     |
| 43) Madrid (1), Spain                              | 72) Toronto, Ontario, Canada                          |
| 44) Madrid (2), Spain                              | 73) Vinhedo, Brazil                                   |
| 45) Melbourne, Victoria, Australia                 | 74) Warsaw (1), Poland                                |
| 46) Middenmeer, Noord-Holland, The Netherlands     | 75) Warsaw (2), Poland                                |
| 47) Midlothian (TX), United States of America      | 76) Wenya, Singapore                                  |
| 48) Milan (1), Italy                               | 77) Widows Creek (AL), United States of America       |
| 49) Milan (2), Italy                               | 78) Zurich, Switzerland                               |
| 50) Moncks Corner (SC), United States of America   |   |

### Offices:

- |                    |   |
|--------------------|---|
| 1) Aarhus, Denmark | 3) Addison (TX), United States of America |
| 2) Accra, Ghana    |   |

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### Offices (continued):

- |  |  |
|--|--|
| 4) Amsterdam, The Netherlands                    | 34) Detroit (MI), United States of America     |
| 5) Ann Arbor (MI), United States of America      | 35) Dubai, UAE                                 |
| 6) Athens, Greece                                | 36) Dublin, Ireland                            |
| 7) Atlanta (GA), United States of America        | 37) Durham (NC), United States of America      |
| 8) Auckland, New Zealand                         | 38) Edmonton, Canada                           |
| 9) Austin (TX), United States of America         | 39) Frankfurt, Germany                         |
| 10) Bangalore, India                             | 40) Fukuoka, Japan                             |
| 11) Bangkok, Thailand                            | 41) Gdansk, Poland                             |
| 12) Beijing, China                               | 42) Goleta (CA), United States of America      |
| 13) Bellevue (WA), United States of America      | 43) Grenoble, France                           |
| 14) Belo Horizonte, Brazil                       | 44) Gurgaon, India                             |
| 15) Berlin, Germany                              | 45) Haifa, Israel                              |
| 16) Beverly Hills (CA), United States of America | 46) Hamburg, Germany                           |
| 17) Bogota, Colombia                             | 47) Helsinki, Finland                          |
| 18) Boston (MA), United States of America        | 48) Hong Kong, Hong Kong                       |
| 19) Bothell (WA), United States of America       | 49) Houston (TX), United States of America     |
| 20) Boulder (CO), United States of America       | 50) Hyderabad, India                           |
| 21) Brisbane, Australia                          | 51) Irvine (CA), United States of America      |
| 22) Brussels, Belgium                            | 52) Istanbul, Turkey                           |
| 23) Bucharest, Romania                           | 53) Johannesburg, South Africa                 |
| 24) Budapest, Hungary                            | 54) Kiev, Ukraine                              |
| 25) Buenos Aires, Argentina                      | 55) Kirkland (WA), United States of America    |
| 26) Cairo, Egypt                                 | 56) Kitchener, Canada                          |
| 27) Calgary, Alberta, Canada                     | 57) Krakow, Poland                             |
| 28) Cambridge (MA), United States of America     | 58) Kuala Lumpur, Malaysia                     |
| 29) Cebu City, Philippines                       | 59) Lagos, Nigeria Mulliners Towers            |
| 30) Chapel Hill (NC), United States of America   | 60) Lima, Peru                                 |
| 31) Charlotte (NC), United States of America     | 61) Lisbon, Portugal                           |
| 32) Chicago (IL), United States of America       | 62) Livermore (CA), United States of America   |
| 33) Copenhagen, Denmark                          | 63) London, United Kingdom                     |
|  | 64) Los Angeles (CA), United States of America |
|  | 65) Madison (WI), United States of America     |
|  | 66) Madrid, Spain                              |

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### Offices (continued):

- |  |   |
|--|---|
| 67) Manchester, United Kingdom                   | 97) Reston (VA), United States of America               |
| 68) Manila, Philippines                          | 98) Rome, Italy   |
| 69) Melbourne, Australia                         | 99) Salt Lake City (UT), United States of America       |
| 70) Mexico City, Mexico                          | 100) San Bruno (CA), United States of America           |
| 71) Miami (FL), United States of America         | 101) San Diego (CA), United States of America           |
| 72) Milan, Italy                                 | 102) San Francisco (CA), United States of America       |
| 73) Moffett Field (CA), United States of America | 103) San Jose (CA), United States of America            |
| 74) Montreal, Québec, Canada                     | 104) Santa Cruz (CA), United States of America          |
| 75) Moscow, Russia                               | 105) Santiago, Chile                                    |
| 76) Mountain View (CA), United States of America | 106) Sao Paulo, Brazil                                  |
| 77) Mumbai, India                                | 107) Seattle (WA), United States of America             |
| 78) Munich, Germany                              | 108) Seoul, South Korea                                 |
| 79) Nairobi, Kenya Purshottam Place              | 109) Shanghai, China                                    |
| 80) Nashville (TN), United States of America     | 110) Shenzhen, China                                    |
| 81) New Delhi, India                             | 111) Singapore, Singapore                               |
| 82) New Taipei City, Taiwan                      | 112) South Jakarta, Indonesia                           |
| 83) New York (NY), United States of America      | 113) South San Francisco (CA), United States of America |
| 84) Osaka, Japan                                 | 114) Stockholm, Sweden                                  |
| 85) Oslo, Norway                                 | 115) Sunnyvale (CA), United States of America           |
| 86) Ottawa, Ontario, Canada                      | 116) Sydney, Australia                                  |
| 87) Palo Alto (CA), United States of America     | 117) Tainan City, Taiwan                                |
| 88) Paris, France                                | 118) Taipei, Taiwan                                     |
| 89) Perth, Australia                             | 119) Taoyuan, Taiwan                                    |
| 90) Pittsburgh (PA), United States of America    | 120) Tel Aviv, Israel                                   |
| 91) Playa Vista (CA), United States of America   | 121) Thornton (CO), United States of America            |
| 92) Portland (OR), United States of America      | 122) Tokyo, Japan                                       |
| 93) Prague, Czech Republic                       | 123) Toronto, Canada                                    |
| 94) Princeton (NJ), United States of America     | 124) Vancouver, Canada                                  |
| 95) Redmond (WA), United States of America       | 125) Vienna, Austria                                    |
| 96) Redwood City (CA), United States of America  | 126) Vilnius, Lithuania                                 |

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### Offices (continued):

127) Warsaw, Poland

128) Washington, D.C. United States  
of America

129) Wroclaw, Poland

130) Zagreb, Croatia

131) Zhubei City, Taiwan

132) Zurich, Switzerland

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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