



Accreditation No.
4-0614.
Scope available
on www.cofrac.fr.

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

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

Re-issue date of certificate: May 25, 2023

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 January 26, 2023, Version 1.9.*

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

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Google Cloud Platform (continued):

- | | |
|--|---|
| 32) Cloud Billing | 70) Cloud Tasks |
| 33) Cloud Build | 71) Cloud Trace |
| 34) Cloud CDN | 72) Cloud Translation |
| 35) Cloud Composer | 73) Cloud Vision |
| 36) Cloud Console | 74) Cloud VPN |
| 37) Cloud Console App | 75) Cloud Workstations |
| 38) Cloud Data Fusion | 76) Compute Engine |
| 39) Cloud Data Loss Prevention | 77) Connect |
| 40) Cloud Debugger | 78) Contact Center AI (CCAI) |
| 41) Cloud Deployment Manager | 79) Contact Center AI Insights |
| 42) Cloud DNS | 80) Container Registry |
| 43) Cloud Endpoints | 81) Data Catalog |
| 44) Cloud External Key Manager (Cloud EKM) | 82) Database Migration Service |
| 45) Cloud Filestore | 83) Dataflow |
| 46) Cloud Functions | 84) Dataform |
| 47) Cloud Functions for Firebase | 85) Dataplex |
| 48) Cloud Healthcare | 86) Dataproc |
| 49) Cloud HSM | 87) Datastore |
| 50) Cloud IDS (Cloud Intrusion Detection System) | 88) DataStream |
| 51) Cloud Interconnect | 89) Dialogflow |
| 52) Cloud Key Management Service | 90) Document AI |
| 53) Cloud Life Sciences | 91) Document AI Warehouse |
| 54) Cloud Load Balancing | 92) Eventarc |
| 55) Cloud Logging | 93) Firebase Authentication |
| 56) Cloud Monitoring | 94) Firebase Test Lab |
| 57) Cloud NAT (Network Address Translation) | 95) Firestore |
| 58) Cloud Natural Language API | 96) Game Servers |
| 59) Cloud Profiler | 97) GCP Marketplace |
| 60) Cloud Router | 98) Google Cloud Armor |
| 61) Cloud Run | 99) Google Cloud Deploy |
| 62) Cloud Run for Anthos | 100) Google Cloud Identity-Aware Proxy |
| 63) Cloud Scheduler | 101) Google Cloud SDK |
| 64) Cloud Shell | 102) Google Cloud Storage |
| 65) Cloud Source Repositories | 103) Google Cloud Threat Intelligence for Chronicle |
| 66) Cloud Spanner | 104) Google Earth Engine |
| 67) Cloud Speaker ID | 105) Google Kubernetes Engine |
| 68) Cloud SQL | 106) Hub |
| 69) Cloud Storage for Firebase | 107) Identity & Access Management (IAM) |
| | 108) Identity Platform |

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Google Cloud Platform (continued):

- | | |
|--|-------------------------------|
| 109) IoT Core | 127) Service Infrastructure |
| 110) Key Access Justification (KAJ) | 128) Spectrum Access System |
| 111) Looker Studio (formerly Google Data Studio) | 129) Speech-to-Text |
| 112) Managed Service for Microsoft Active Directory (AD) | 130) Storage Transfer Service |
| 113) Memorystore | 131) Tables |
| 114) Migrate for Compute Engine | 132) Talent Solution |
| 115) Network Connectivity Center | 133) Text-to-Speech |
| 116) Network Intelligence Center | 134) Traffic Director |
| 117) Network Service Tiers | 135) Transcoder API |
| 118) Persistent Disk | 136) Transfer Appliance |
| 119) Pub/Sub | 137) Vertex AI |
| 120) reCAPTCHA Enterprise | 138) Video Intelligence API |
| 121) Recommender | 139) Virtual Private Cloud |
| 122) Resource Manager API | 140) VirusTotal |
| 123) Risk Manager | 141) VPC Service Controls |
| 124) Secret Manager | 142) Web Risk API |
| 125) Security Command Center | 143) Workflows |
| 126) Service Directory | |

Google Cloud Platform Cloud Edge:

- 1) Media CDN

The following locations are in scope:

Data Centers:

- | | |
|--|---|
| 1) Arcola (VA), United States of America | 8) Clarksville (TN), United States of America |
| 2) Ashburn (1) (VA), United States of America | 9) Columbus (OH), United States of America |
| 3) Ashburn (2) (VA), United States of America | 10) Council Bluffs (1) (IA), United States of America |
| 4) Ashburn (3) (VA), United States of America | 11) Council Bluffs (2) (IA), United States of America |
| 5) Atlanta (1) (GA), United States of America | 12) Delhi (1), India |
| 6) Atlanta (2), (GA), United States of America | 13) Delhi (2), India |
| 7) Changhua, Taiwan | 14) Doha (1), Qatar |
| | 15) Dublin, Ireland |

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Data Centers (continued):

- 16) Eemshaven, Groningen, The Netherlands
- 17) Frankfurt (1), Hesse, Germany
- 18) Frankfurt (2), Hesse, Germany
- 19) Frankfurt (3), Hesse, Germany
- 20) Frankfurt (4), Hesse, Germany
- 21) Frankfurt (5), Hesse, Germany
- 22) Frankfurt (6), Hesse, Germany
- 23) Frankfurt (7), Hesse, Germany
- 24) Fredericia, Denmark
- 25) Ghlin, Hainaut, Belgium
- 26) Hamina, Finland
- 27) Henderson (NV), United States of America
- 28) Hong Kong (1), Hong Kong
- 29) Hong Kong (2), Hong Kong
- 30) Hong Kong (3), Hong Kong
- 31) Inzai City, Chiba, Japan
- 32) Jakarta (1), Indonesia
- 33) Jakarta (2), Indonesia
- 34) Koto-ku (1), Tokyo, Japan
- 35) Koto-ku (2), Tokyo, Japan
- 36) Koto-ku (3), Tokyo, Japan
- 37) Las Vegas (NV), United States of America
- 38) Leesburg (VA), United States of America
- 39) Lenoir (NC), United States of America
- 40) Lok Yang Way, Singapore
- 41) London (1), United Kingdom
- 42) London (2), United Kingdom
- 43) London (3), United Kingdom
- 44) London (4), United Kingdom
- 45) London (5), United Kingdom
- 46) London (6), United Kingdom
- 47) Los Angeles (1) (CA), United States of America
- 48) Los Angeles (2) (CA), United States of America
- 49) Loyang, Singapore
- 50) Madrid (1), Spain
- 51) Madrid (2), Spain
- 52) Madrid (3), Spain
- 53) Melbourne, Victoria, Australia
- 54) Middenmeer, Noord-Holland, The Netherlands
- 55) Midlothian (TX), United States of America
- 56) Milan (1), Italy
- 57) Milan (2), Italy
- 58) Moncks Corner (SC), United States of America
- 59) Montreal, Quebec, Canada
- 60) Mumbai (1), India
- 61) Mumbai (2), India
- 62) Mumbai (3), India
- 63) Mumbai (4), India
- 64) New Albany (OH), United States of America
- 65) Osaka, Japan
- 66) Osasco, Brazil
- 67) Papillion (NE), United States of America
- 68) Paris (1), France
- 69) Paris (2), France
- 70) Paris (3), France
- 71) Pryor Creek (OK), United States of America
- 72) Quilicura, Santiago, Chile
- 73) Reno (NV), United States of America
- 74) Salt Lake City (1) (UT), United States of America
- 75) Salt Lake City (2) (UT), United States of America
- 76) Salt Lake City (3) (UT), United States of America
- 77) Seoul (1), South Korea
- 78) Seoul (2), South Korea
- 79) Seoul (3), South Korea
- 80) Sydney (1), NSW, Australia
- 81) Sydney (2), NSW, Australia
- 82) Sydney (3), NSW, Australia

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Data Centers (continued):

- | | |
|---|---|
| 83) Sydney (4), NSW, Australia | 91) Turin (3), Italy |
| 84) Tel Aviv (1), Israel | 92) Vinhedo, Brazil |
| 85) Tel Aviv (2), Israel | 93) Warsaw (1), Poland |
| 86) The Dalles (1) (OR), United States of America | 94) Warsaw (2), Poland |
| 87) The Dalles (2) (OR), United States of America | 95) Warsaw (3), Poland |
| 88) Toronto, Ontario, Canada | 96) Wenya, Singapore |
| 89) Turin (1), Italy | 97) Widows Creek (AL), United States of America |
| 90) Turin (2), Italy | 98) Zurich, Switzerland |

Offices:

- | | |
|--|--|
| 1) Aarhus, Denmark | 22) Brisbane, Australia |
| 2) Accra, Ghana | 23) Brussels, Belgium |
| 3) Addison (TX), United States of America | 24) Bucharest, Romania |
| 4) Amsterdam, The Netherlands | 25) Budapest, Hungary |
| 5) Ann Arbor (MI), United States of America | 26) Buenos Aires, Argentina |
| 6) Athens, Greece | 27) Cairo, Egypt |
| 7) Atlanta (GA), United States of America | 28) Calgary, Alberta, Canada |
| 8) Auckland, New Zealand | 29) Cambridge (MA), United States of America |
| 9) Austin (TX), United States of America | 30) Cebu City, Philippines |
| 10) Bangalore, India | 31) Chapel Hill (NC), United States of America |
| 11) Bangkok, Thailand | 32) Charlotte (NC), United States of America |
| 12) Barcelona, Spain | 33) Chicago (IL), United States of America |
| 13) Beijing, China | 34) Copenhagen, Denmark |
| 14) Bellevue (WA), United States of America | 35) Detroit (MI), United States of America |
| 15) Belo Horizonte, Brazil | 36) Dubai, UAE |
| 16) Berlin, Germany | 37) Dublin, Ireland |
| 17) Beverly Hills (CA), United States of America | 38) Durham (NC), United States of America |
| 18) Bogota, Colombia | 39) Frankfurt, Germany |
| 19) Boston (MA), United States of America | 40) Fremont (CA), United States of America |
| 20) Bothell (WA), United States of America | 41) Fukuoka, Japan |
| 21) Boulder (CO), United States of America | 42) Gdansk, Poland |
| | 43) Goleta (CA), United States of America |

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Offices (continued):

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|--|--|
| 44) Grenoble, France | 77) Milan, Italy |
| 45) Gurgaon, India | 78) Moffett Field (CA), United States of America |
| 46) Haifa, Israel | 79) Montreal, Québec, Canada |
| 47) Hamburg, Germany | 80) Mountain View (CA), United States of America |
| 48) Hanoi, Vietnam | 81) Mumbai, India |
| 49) Helsinki, Finland | 82) Munich, Germany |
| 50) Hong Kong, Hong Kong | 83) Nairobi, Kenya |
| 51) Houston (TX), United States of America | 84) Nashville (TN), United States of America |
| 52) Hyderabad, India | 85) New Delhi, India |
| 53) Irvine (CA), United States of America | 86) New Taipei City, Taiwan |
| 54) Istanbul, Turkey | 87) New York (NY), United States of America |
| 55) Johannesburg, South Africa | 88) Osaka, Japan |
| 56) Kiev, Ukraine | 89) Oslo, Norway |
| 57) Kirkland (WA), United States of America | 90) Ottawa, Ontario, Canada |
| 58) Kitchener, Canada | 91) Palo Alto (CA), United States of America |
| 59) Krakow, Poland | 92) Paris, France |
| 60) Kuala Lumpur, Malaysia | 93) Perth, Australia |
| 61) Lagos, Nigeria | 94) Pittsburgh (PA), United States of America |
| 62) Lancaster (TX), United States of America | 95) Playa Vista (CA), United States of America |
| 63) Lima, Peru | 96) Portland (OR), United States of America |
| 64) Lisbon, Portugal | 97) Prague, Czech Republic |
| 65) Livermore (CA), United States of America | 98) Princeton (NJ), United States of America |
| 66) London, United Kingdom | 99) Pune, India |
| 67) Los Angeles (CA), United States of America | 100) Quezon City, Philippines |
| 68) Madison (WI), United States of America | 101) Ramat Gan, Israel |
| 69) Madrid, Spain | 102) Redmond (WA), United States of America |
| 70) Malaga, Spain | 103) Redwood City (CA), United States of America |
| 71) Manchester, United Kingdom | 104) Reston (VA), United States of America |
| 72) Manila, Philippines | 105) Rome, Italy |
| 73) Melbourne, Australia | |
| 74) Mesa (AZ), United States of America | |
| 75) Mexico City, Mexico | |
| 76) Miami (FL), United States of America | |

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Offices (continued):

- | | |
|---|--|
| 106) Salt Lake City (UT), United States of America | 121) Southaven (MS), United States of America |
| 107) San Bruno (CA), United States of America | 122) Stockholm, Sweden |
| 108) San Diego (CA), United States of America | 123) Sunnyvale (CA), United States of America |
| 109) San Francisco (CA), United States of America | 124) Sydney, Australia |
| 110) San Jose (CA), United States of America | 125) Taipei, Taiwan |
| 111) Santa Cruz (CA), United States of America | 126) Taoyuan, Taiwan |
| 112) Santiago, Chile | 127) Tel Aviv, Israel |
| 113) Sao Paulo, Brazil | 128) Thornton (CO), United States of America |
| 114) Seattle (WA), United States of America | 129) Tokyo, Japan |
| 115) Seoul, South Korea | 130) Toronto, Canada |
| 116) Shanghai, China | 131) Vancouver, Canada |
| 117) Shenzhen, China | 132) Vienna, Austria |
| 118) Singapore, Singapore | 133) Vilnius, Lithuania |
| 119) South Jakarta, Indonesia | 134) Warsaw, Poland |
| 120) South San Francisco (CA), United States of America | 135) Washington, D.C. United States of America |
| | 136) Wroclaw, Poland |
| | 137) Zagreb, Croatia |
| | 138) Zhubei City, Taiwan |
| | 139) 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 Spring 2023 - Scope Statement', reviewed on January 26, 2023, by the Global Director, Risk and Compliance at Google Cloud.

This scope is only valid in connection with certificate 2022-013.