



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 finale - Mai 2018", 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:

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

Issue date of certificate: July 19, 2022

Re-issue date of certificate: June 26, 2024

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 27001:2022 certification: certificate number 2012-001a issued by EY CertifyPoint, with effective 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, version 2.0, dated January 23, 2024.*

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 "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 Workspace:

- Admin Console
- Apps Script
- Assignments
- Classroom
- Cloud Identity
- Cloud Search
- Gemini for Google Workspace
- Gmail
 - Gmail Rest API
- Google Calendar
 - Google Calendar API
- Google Chat
- Google Contacts
- Google Docs
- Google Drive
 - Google Drive Activity API
 - Google Drive Rest API
- Google Forms
- Google Groups
- Google Jamboard
- Google Keep
- Google Meet
- Google Sheets
 - Google Sheets API
- Google Sites
- Google Slides
- Google Tasks
 - Google Tasks API

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Google Workspace (continued):

- Google Vault
- Google Voice
- Google Workspace Admin SDK
 - Alert Center API
 - Data Transfer API
 - Directory API
 - Domain Shared Contacts API
 - Email Audit API
 - Enterprise License Manager API
 - Groups Migration API
 - Groups Settings API
 - People API
 - Reports API
 - Reseller API
 - SAML-based SSO API
- Google Workspace Migrate
- Mobile Device Management
- Read Along

The following locations are in scope:

Data Centers:

- North America and South America
 - Arcola (VA), 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
 - Leesburg (VA), United States of America
 - Lenoir (NC), United States of America
 - Midlothian (TX), United States of America
 - Moncks Corner (SC), United States of America
 - New Albany (OH), 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

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Data Centers (continued):

- Widows Creek (AL), United States of America
- Europe, Middle East, and Africa
 - Dublin, Ireland
 - Eemshaven, Groningen, the Netherlands
 - Fredericia, Denmark
 - Ghlin, Hainaut, Belgium
 - Hamina, Finland
 - Middenmeer, Noord-Holland, Netherlands
- Asia Pacific
 - Changhua, Taiwan
 - Inzai, Chiba, Japan
 - Lok Yang Way, Singapore
 - Wenya, Singapore

Offices:

- | | |
|--|--|
| ➤ Accra, Ghana | ➤ Boulder (CO), United States of America |
| ➤ Addison (TX), United States of America | ➤ Brisbane, Australia |
| ➤ Amsterdam, The Netherlands | ➤ Brussels, Belgium |
| ➤ Ann Arbor (MI), United States of America | ➤ Bucharest, Romania |
| ➤ Athens, Greece | ➤ Budapest, Hungary |
| ➤ Atlanta (GA), United States of America | ➤ Buenos Aires, Argentina |
| ➤ Auckland, New Zealand | ➤ Cairo, Egypt |
| ➤ Austin (TX), United States of America | ➤ Calgary, Alberta, Canada |
| ➤ Bangalore, India | ➤ Cambridge (MA), United States of America |
| ➤ Bangkok, Thailand | ➤ Cebu City, Philippines |
| ➤ Barcelona, Spain | ➤ Charlotte (NC), United States of America |
| ➤ Beijing, China | ➤ Chicago (IL), United States of America |
| ➤ Bellevue (WA), United States of America | ➤ Copenhagen, Denmark |
| ➤ Belo Horizonte, Brazil | ➤ Detroit (MI), United States of America |
| ➤ Berlin, Germany | ➤ Doha, Qatar |
| ➤ Bogota, Colombia | ➤ Dubai, United Arab Emirates |
| ➤ Boston (MA), United States of America | ➤ Dublin, Ireland |
| ➤ Bothell (WA), United States of America | ➤ Durham (NC), United States of America |

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Offices (continued):

- Espoo, Finland
- Frankfurt, Germany
- Fremont (CA), United States of America
- Gdansk, Poland
- Goleta (CA), United States of America
- Ghent, Belgium
- Gurgaon, India
- Haifa, Israel
- Hamburg, Germany
- Hanoi, Vietnam
- Helsinki, Finland
- Hong Kong, Hong Kong
- Houston (TX), United States of America
- Hyderabad, India
- Irvine (CA), United States of America
- Istanbul, Turkey
- Johannesburg, South Africa
- Kirkland (WA), United States of America
- Kitchener, Canada
- Krakow, Poland
- Kuala Lumpur, Malaysia
- Lagos, Nigeria
- Lima, Peru
- Lisbon, Portugal
- London, United Kingdom
- Los Angeles (CA), United States of America
- Madison (WI), United States of America
- Madrid, Spain
- Malaga, Spain
- Manchester, United Kingdom
- Manila, Philippines
- Melbourne, Australia
- Mexico City, Mexico
- Miami (FL), United States of America
- Milan, Italy
- Montreal, Québec, Canada
- Mountain View (CA), United States of America
- Mumbai, India
- Munich, Germany
- Nairobi, Kenya
- Nashville (TN), United States of America
- New Taipei City, Taiwan
- New York (NY), United States of America
- Osaka, Japan
- Oslo, Norway
- Ottawa, Ontario, Canada
- Ottignies-Louvain-la-Neuve, Belgium
- Palo Alto (CA), United States of America
- Paris, France
- Perth, Australia
- Pittsburgh (PA), United States of America
- Playa Vista (CA), United States of America
- Portland (OR), United States of America
- Prague, Czech Republic
- Princeton (NJ), United States of America
- Pune, India
- Quezon City, Philippines
- Ramat Gan, Israel
- Redmond (WA), United States of America
- Redwood City (CA), United States of America

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Offices (continued):

- Reston (VA), United States of America
- Rome, Italy
- Salt Lake City (UT), United States of America
- San Bruno (CA), United States of America
- San Diego (CA), United States of America
- San Francisco (CA), United States of America
- San Jose (CA), United States of America
- Santa Cruz (CA), United States of America
- Santiago, Chile
- Sao Paulo, Brazil
- Seattle (WA), United States of America
- Seoul, South Korea
- Shanghai, China
- Shenzhen, China
- Singapore, Singapore
- South Jakarta, Indonesia
- South San Francisco (CA), United States of America
- Southaven (MS), United States of America
- Stockholm, Sweden
- Sunnyvale (CA), United States of America
- Sydney, Australia
- Taipei, Taiwan
- Taoyuan, Taiwan
- Tel Aviv, Israel
- Thornton (CO), United States of America
- Tokyo, Japan
- Toronto, Canada
- Vancouver, Canada
- Viby, Denmark
- Vienna, Austria
- Vilnius, Lithuania
- Virginia (VA), United States of America
- Warsaw, Poland
- Washington, D.C., United States of America
- Wroclaw, Poland
- Zagreb, Croatia
- Zhubei City, Taiwan
- Zurich, Switzerland

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 above scope is restricted as defined in 'HDS Spring 2024 - Scope Statement' reviewed on January 23, 2024, by the Cloud Core Certifications Lead.

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