

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: August 6, 2025 Expiration date of certificate: May 14, 2027 Last certification expiration date: 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 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.



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

Page 1 of 10 Digital version

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 certification scope includes the following activities, in accordance with Articles R.1111-8 and R.1111-9 of the Code de la Santé Publique (CSP):

- 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;
- 5. The management and operation of the information system containing the health data.

Please note that the product offerings in scope for Activity 5 is limited compared to the other activities, as outlined below.

Please note that Activity 6 is not included in the scope, as there is no reliance on outsourced backups for the scope detailed below.

The scope has been aligned with the Product Area's ability to store customer data within the European Economic Area (EEA). Moreover, the scope of this 'Health Data Host (HDS) certification framework - version 2.0' certification is limited to Enterprise Customers.

Google Cloud Platform products in scope for Activities 1 to 4:

- Access Approval
- Access Context Manager
- Access Transparency
- Advanced API Security
- Al Platform Deep Learning Container
- App Engine
- Artifact Analysis
- AutoML Translation
- Batch

- BigQuery Data Transfer Service
- Binary Authorization
- Certificate Manager
- Chrome Enterprise Premium
- Cloud Asset Inventory
- Cloud Billing
- Cloud Build
- Cloud CDN
- Cloud Console
- Cloud Console App

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

Page 2 of 10 Digital version

Scope for certificate 2022-013

Activities 1 to 4 continued:

- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Life Sciences
- Cloud Monitoring
- Cloud NGFW
- Cloud Org Policy
- Cloud Profiler
- 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 Al Warehouse
- > Firebase App Check
- Firebase Authentication
- Firebase Test Lab
- > Food Ordering Al Agent
- Gemini for Google Cloud
- GKE Enterprise Config Management
- ➢ 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 Al
- Recommender
- Resource Manager API
- Retail Search
- Risk Manager
- > SecLM
- Service Directory
- Service Infrastructure
- Service Mesh

Scope for certificate 2022-013

Activities 1 to 4 continued:

- 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
- Workload Manager

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

- Agent Assist
- > AlloyDB
- Anti-Money Laundering Al
- ➤ 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 Al
- 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

Scope for certificate 2022-013

Activities 1 to 5 continued:

- 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 Al Search
- Workflows

Google Cloud NetApp Volumes (in scope for Activities 1 to 5):

Google Cloud NetApp Volumes

The following locations are in scope.

Data Centers:

- 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
- Berlin (1), Germany
- Berlin (2), Germany
- Berlin (3), Germany
- 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
- Dalarna, Sweden
- > Delhi (1), India
- > Delhi (2), India
- > Delhi (3), India
- > Doha (1), Qatar
- > Doha (2), Qatar
- Doha (3), Qatar
- > Dublin, Ireland
- Eemshaven, Groningen, the Netherlands
- Frankfurt (1), Hesse, Germany
- > Frankfurt (2), Hesse, Germany
- Frankfurt (4), Hesse, GermanyFrankfurt (5), Hesse, Germany
- Frankfurt (6), Hesse, Germany
- Trankfult (0), flesse, octimally
- Frankfurt (7), Hesse, Germany
- > Frankfurt (8), Hesse, Germany

Scope for certificate 2022-013

Data Centers (continued):

- Frankfurt (9), Hesse, Germany
- > Fredericia, Denmark
- Gainesville (VA), United States of America
- Ghlin, Hainaut, Belgium
- Guanajuato, Mexico
- > Hamina, Finland
- 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
- ➤ 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
- Madrid (1), Spain
- Madrid (2), Spain
- ➤ Madrid (3), Spain
- Markham, Ontario, Canada
- Melbourne (1), Victoria, Australia
- Melbourne (2), Victoria, Australia
- > Melbourne (3), Victoria, Australia
- Middenmeer, Noord-Holland, the Netherlands
- Midlothian (1) (TX), United States of America
- Midlothian (2) (TX), United States of America
- ➤ Milan (1), Italy
- Milan (2), Italy
- Milan (3), Italy
- 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

Digital version

- > Paris (1), France
- > Paris (2), France
- > Paris (3), France

Scope for certificate 2022-013

Data Centers (continued):

- 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

- > Tel Aviv (1), Israel
- > Tel Aviv (2), Israel
- > Tel Aviv (3), Israel
- 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
- Turin (1), Italy
- Turin (2), Italy
- Turin (3), Italy
- Vinhedo, Brazil
- Warsaw (1), Poland
- Warsaw (2), Poland
- Warsaw (3), Poland
- Wenya, Singapore
- Widows Creek (AL), United States of America
- > Zurich (1), Switzerland
- > Zurich (2), Switzerland
- Zurich (3), Switzerland

Offices:

- > Accra, Ghana
- Addison (TX), United States of America
- Amsterdam, The Netherlands
- Ann Arbor (MI), United States of America
- > Athens, Greece
- Atlanta (GA), United States of America
- Auckland, New Zealand
- Austin (TX), United States of America
- > Bangalore, India
- Bangkok, Thailand

- > Barcelona, Spain
- Beijing, China
- Bellevue (WA), United States of America
- Belo Horizonte, Brazil
- > Berlin, Germany
- Bogota, Colombia
- Boston (MA), United States of America
- Bothell (WA), United States of America
- Boulder (CO), United States of America
- > Brisbane, Australia

Scope for certificate 2022-013

Offices (continued):

- > Brussels, Belgium
- Bucharest, Romania
- Budapest, Hungary
- Buenos Aires, Argentina
- Cairo, Egypt
- Calgary, Alberta, Canada
- Cambridge (MA), United States of America
- Cebu City, Philippines
- Charlotte (NC), United States of America
- Chicago (IL), United States of America
- Copenhagen, Denmark
- Detroit (MI), United States of America
- > Doha, Qatar
- Dubai, United Arab Emirates
- Dublin, Ireland
- Durham (NC), United States of America
- Espoo, Finland
- Frankfurt, Germany
- Fremont (CA), United States of America
- Gandhinagar, India
- > Gdansk, Poland
- Goleta (CA), United States of America
- 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

Scope for certificate 2022-013

Offices (continued):

- Oslo, Norway
- Ottawa, Ontario, Canada
- 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
- Poughkeepsie (NY), 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
- Reston (VA), United States of America
- > Riyadh, Saudi Arabia
- 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

Digital version

- Wroclaw, Poland
- > Zagreb, Croatia
- Zhubei City, Taiwan
- Zurich, Switzerland

Scope for certificate 2022-013

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 June 13, 2025.