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 finale – Mai 2018", the Information Security Management System 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 18, 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 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

Digital version

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

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Scope for certificate 2022-013

The scope of this "Hébergeur de Données de Santé" certification is as follows:
1. Type 1: Prestation d'hébergeur 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.

The scope of this 'Référentiel de Certification Hébergeur de Données de Santé version 1.1 Mai 2018' certification is limited to the Google Cloud information security management system, which is implemented in the following product areas, its offerings and locations as listed below, along with the data contained or collected by those offerings. Moreover, the scope of this 'Référentiel de Certification Hébergeur de Données de Santé version 1.1 Mai 2018' certification is limited to Enterprise Customers.

Google Cloud Platform:
- Access Approval
- Access Context Manager
- Access Transparency
- Advanced API Security
- Agent Assist
- AI Platform Deep Learning Container
- AlloyDB
- Anti-Money Laundering AI
- API Gateway
- Apigee
- App Engine
- Application Integration
- Artifact Analysis
- Artifact Registry
- Assured Workloads
- AutoML Tables
- AutoML Translation
- Backup for GKE
- Batch
- BigQuery
- BigQuery Data Transfer Service
- Binary Authorization
- Certificate Authority Service
- Certificate Manager
- Chrome Enterprise Premium

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Google Cloud Platform (continued):

- Cloud Asset Inventory
- Cloud Bigtable
- Cloud Billing
- Cloud Build
- Cloud CDN
- Cloud Composer
- Cloud Console
- Cloud Console App
- Cloud Data Fusion
- Cloud Deployment Manager
- Cloud DNS
- Cloud Endpoints
- Cloud External Key Manager (Cloud EKM)
- Cloud Filestore
- Cloud Functions
- Cloud Functions for Firebase
- Cloud Healthcare
- Cloud HSM
- Cloud IDS (Cloud Intrusion Detection System)
- Cloud Interconnect
- Cloud Key Management Service
- Cloud Life Sciences
- Cloud Load Balancing
- Cloud Logging
- Cloud Monitoring
- Cloud NAT (Network Address Translation)
- Cloud Natural Language API
- Cloud NGFW
- Cloud Org Policy
- Cloud Profiler
- Cloud Router
- Cloud Run
- Cloud Scheduler
- Cloud Service Mesh
- Cloud Shell
- Cloud Source Repositories
- Cloud Spanner
- Cloud Speaker ID
- Cloud SQL
- Cloud Storage
- Cloud Storage for Firebase
- Cloud Tasks
- Cloud Trace
- Cloud Translation
- Cloud Vision
- Cloud VPN
- Cloud Workstations
- Compute Engine
- Connect
- Container Registry
- Conversational AI
- Conversational Insights
- Data Catalog
- Database Migration Service
- Dataflow
- Dataform
- Dataplex
- Dataproc
- Dataproc Metastore
- Datastore
- Datastream
- Dialogflow
- Document AI
- Document AI Warehouse
- Eventarc
- Firebase App Check
- Firebase Authentication
- Firebase Test Lab
- Firestore
- Food Ordering AI Agent
- Gemini for Google Cloud
- Generative AI on Vertex AI
- GKE Enterprise Config Management
- GKE Identity Service
- Google Cloud Armor
- Google Cloud Backup and DR

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Google Cloud Platform (continued):

- Google Cloud Contact Center as a Service (CCaaS)
- Google Cloud Deploy
- Google Cloud Identity-Aware Proxy
- Google Cloud Marketplace
- Google Cloud SDK
- Google Cloud Skills Boost
- Google Earth Engine
- Google Kubernetes Engine
- Google Public DNS
- Google Security Operations (SIEM)
- Google Security Operations (SOAR)
- Google Threat Intelligence
- GTI for Google Security Operations
- Healthcare Data Engine
- Hub
- Identity & Access Management (IAM)
- Identity Platform
- Infrastructure Manager
- Integration Connectors
- Key Access Justifications (KAJ)
- Knative serving
- Looker (Google Cloud core)
- Looker Studio
- Managed Service for Apache Kafka
- Managed Service for Microsoft Active Directory (AD)
- Memorystore
- Migrate to Virtual Machines
- Migration Center
- Network Connectivity Center
- Network Intelligence Center
- Network Service Tiers
- Parallelstore
- Persistent Disk
- Personalized Service Health

- Privileged Access Manager
- Pub/Sub
- Ray on Vertex
- reCAPTCHA Enterprise
- Recommendations AI
- Recommender
- Resource Manager API
- Retail Search
- Risk Manager
- SecLM
- Secret Manager
- Secure Source Manager
- Security Command Center
- Sensitive Data Protection (including Cloud Data Loss Prevention)
- Service Directory
- Service Infrastructure
- Service Mesh
- Spectrum Access System
- Speech-to-Text
- Storage Transfer Service
- Tables
- Talent Solution
- Text-to-Speech
- Traffic Director
- Transcoder API
- Transfer Appliance
- Vertex AI Colab Enterprise
- Vertex AI Conversation
- Vertex AI Platform
- Vertex AI Search
- Vertex AI Workbench Instances
- Video Intelligence API
- Virtual Private Cloud
- VirusTotal
- VPC Service Controls
- Web Risk API
- Workflows
- Workload Manager

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Google Cloud NetApp Volumes:
- ➢ 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, Germany
- ➢ Frankfurt (5), Hesse, Germany
- ➢ Frankfurt (6), Hesse, Germany
- ➢ Frankfurt (7), Hesse, Germany
- ➢ Frankfurt (8), Hesse, Germany
- ➢ 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

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Data Centers (continued):

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

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Data Centers (continued):
- 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
- 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

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Offices (continued):

- 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
- 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

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Offices (continued):

- 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
- 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 Certification Audit Scope Statement' reviewed on February 17, 2025, by the Global Lead Google Cloud Compliance Certifications.

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